Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-22	300000123552675	537.00 AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582692	88.50 AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59859	1574.66 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59860	3900.34 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jul-22	300000125051423	519.59 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	73728	1442.33 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84738	3585.66 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59861	3622.45 ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22 06-Jul-22	59862 59863	6421.58 ABSOLUTE BUILDING AND MAINTENANCE 2865.81 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS KITCHENS		B31714
Solihull Community Housing Solihull Community Housing	06-Jul-22 06-Jul-22	59864	5214.13 ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	06-Jul-22	59865	3307.08 ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59866	2640.95 ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59867	3993.31 ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59868	519.25 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59869	325.94 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59870	340.65 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63389	217.30 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59871	1652.55 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59872	2358.49 ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59873	846.88 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59874	3805.29 ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59875	373.19 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59876	1967.91 ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jul-22	84739	776.65 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84740	1945.44 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22 06-Jul-22	63390 59877	543.24 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSVOIDS	INTERNAL WORKS VOIDS	B31709 B31714
Solihull Community Housing	06-Jul-22	59878	2116.00 ABSOLUTE BUILDING AND MAINTENANCE 1914.57 ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	06-Jul-22	59879	2607.49 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59880	1940.71 ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63391	794.66 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63392	246.28 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	300000123688305	11844.35 ACUITY	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	60427	13.98 AJM (1988) LTD T/AS THE PLUMBERS SHOP	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60423	72.43 AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60424	213.75 AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60425	213.76 AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102279	59.46 AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102280	105.70 AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102281	59.46 AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60416	599.10 ANKER TIMBER PRODUCTS	STORESSTORES AND DELIVERY NORTH PROPERTY REPAIRSDAY TO DAY	GENERAL STOCK LEGAL FEES EXTERNAL	R00000
Solihull Community Housing	06-Jul-22 18-Jul-22	300000123720646 300000124735687	3999.60 ANTONY HODARI HOLDINGS LTD 1391.00 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	D51702 B22700
Solihull Community Housing	18-Jul-22	300000124735765	1407.97 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700 B22700
Solihull Community Housing	18-Jul-22	300000124735760	2289.73 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735755	2431.08 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	26-Jul-22	300000125575994	1954.09 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	26-Jul-22	300000125575991	2354.48 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735690	1374.75 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735693	1465.00 ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	06-Jul-22	59881	669.92 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59882	622.67 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59883	669.92 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59884	480.92 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63393	51.04 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59885	513.79 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59886	1916.15 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59887	51.04 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59888	349.71 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63394	204.14 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	63395 63396	1065.15 BASES & UP BUILDING & MAINTENANCE SERVICE LTD 51.04 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES SAFER HOMES	SERVICING SERVICING	B31304 B31304
Solihull Community Housing	08-Jul-22	63397	503.82 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304 B31304
Solihull Community Housing	28-Jul-22	102734	1017.15 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304 B31304
Solihull Community Housing	28-Jul-22	102735	1017.13 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304 B31304
Solihull Community Housing	28-Jul-22	10278	194.50 BECKETT ABRASIVES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jul-22	57968	4161.77 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65909	3040.89 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57969	3385.98 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65910	4090.64 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65911	3046.89 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63078	3138.30 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65912	2998.79 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65913	2778.62 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63079	7036.65 BERBEN BUILDING SERVICES LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63080	14999.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57970	4678.95 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57971	1844.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57972	21000.50 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57973	4895.49 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63081	4896.16 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63082	4976.92 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63083	12576.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57974	4818.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63084	4657.05 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63085	3385.81 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57975	658.47 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS		D11000
Solihull Community Housing	05-Jul-22	57976	9463.72 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 08-Jul-22	57977 63086	22973.55 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		63087	15568.90 BERBEN BUILDING SERVICES LTD			
Solihull Community Housing	08-Jul-22 05-Jul-22	57978	14999.00 BERBEN BUILDING SERVICES LTD 4894.41 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57979	4894.41 BERBEN BUILDING SERVICES LTD 4814.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57980	824.76 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B32100 B31709
Solihull Community Housing	05-Jul-22	57981	3913.51 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing	03-Jul-22	63088	3107.16 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	12-Jul-22	65914	3436.19 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57982	2552.87 BERBEN BUILDING SERVICES LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63089	832.61 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-Jul-22	57983	360.68 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57984	1279.75 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	08-Jul-22	63090	376.82 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86598	2378.31 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86599	2378.31 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86600	2378.31 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86601	3085.11 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86602	2378.31 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86603	2554.21 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86604	3085.11 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86605	3085.11 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86606	1828.01 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86607	1828.01 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63091	2699.31 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63092	4233.00 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63093	4483.15 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65915	4483.15 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65916	4483.15 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63094	4326.79 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63095	3569.94 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63096	4326.59 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jul-22	63097	3950.17 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jul-22	300000124588424	500.00 BOND TURNER	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-Jul-22	300000124588424	260.00 BOND TURNER	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	06-Jul-22	300000123868690		PRIVATE SECTOR LEASING FORMER		D10000
Solihull Community Housing	05-Jul-22	300000123582729				D10000
Solihull Community Housing	20-Jul-22	300000125010666	154.16 BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT FURNITURE EQUIPMENT	D10000
Solihull Community Housing	20-Jul-22	300000125010686		HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing Solihull Community Housing	20-Jul-22 20-Jul-22	300000125010683 300000125010689	175.00 BORSHCH ELECTRIC 162.49 BORSHCH ELECTRIC	HOMELESSNESS HOMELESSNESS	FURNITURE EQUIPMENT	D10000 D10000
Solihull Community Housing	20-Jul-22 25-Jul-22	300000125010689	162.49 BORSHCH ELECTRIC 175.00 BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	25-Jul-22 25-Jul-22	300000125554134	475.00 BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	25-Jul-22 25-Jul-22	300000125554134	175.00 BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	25-Jul-22 21-Jul-22	300000125385014	150.00 BRIDGEHOUSE VALUATION SERVICES LTD	PROPERTY ACQUISITIONS	PROFESSIONAL FEES	D10000
	21-JUI-22					
	20-101-22	300000125035704	75 00 BRIDGEHOUSE VALUATION SEDVICES I TO			
Solihull Community Housing Solihull Community Housing	29-Jul-22 25-Jul-22	300000125935704 300000125554114	75.00 BRIDGEHOUSE VALUATION SERVICES LTD 7743.26 BRITISH GAS	PROPERTY ACQUISITIONS IPSWICH HOUSE	BUILDING MAINT PLANNED GAS	B31002 B10000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-22	300000124249395	85.86 BRITISH GAS TRADING LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	59737	433.12 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	06-Jul-22	59738	340.46 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59739	340.46 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59740	851.15 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59741	851.15 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59742	765.83 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59743	821.52 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59744	770.84 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59745	1878.78 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59746	1125.99 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59747	1600.60 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59748	779.86 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59749	1220.52 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22 06-Jul-22	59750 59751	770.84 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		59752	340.46 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS 340.46 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS		B32100
Solihull Community Housing	06-Jul-22	63363			CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63364	824.01 BURROWS HOME COMFORTS LTD			B31709
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	63365	277.71 BURROWS HOME COMFORTS LTD 27.23 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
	08-Jul-22 08-Jul-22	63366	431.08 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	63367	348.18 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	08-Jul-22	63368	315.02 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	12-Jul-22	67763	324.97 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	12-Jul-22 12-Jul-22	67764	336.57 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	12-Jul-22	67765	397.92 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	12-Jul-22	67766	400.41 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67767	27.23 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67768	431.08 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67769	489.11 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67770	522.27 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67771	302.58 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67772	331.60 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67773	439.37 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	300000123868584	22.77 BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868581	58.43 BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868587	271.27 BUSINESS STREAM	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868595	124.15 BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868609	130.70 BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868578	448.97 BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	06-Jul-22	59762	21.70 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59763	21.70 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59764	21.70 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59765	21.70 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59766	21.70 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59767	21.70 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59768	73.79 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59769	338.85 CHAPMANS ELECTRICAL	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	27-Jul-22	300000125591644	1545.79 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67774	73.79 CHAPMANS ELECTRICAL	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	15-Jul-22	300000124588376	539.55 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588379	851.29 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588370	539.55 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792218	899.25 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792215	887.26 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783135	887.26 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792221	839.30 COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	102275	1300.00 CONTOUR SHOWERS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Jul-22	300000124249371	159.39 CO-OP ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249371	103.22 CO-OP ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125385023	2462.10 COUNTRYWIDE ESTATE AGENTS	NEW BUILD WAGON LANE	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-Jul-22	300000124735662	508.50 CROWN CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	11-Jul-22	300000124166402	250.00 DAVID SMITH ASSOCIATES	LOW RISE ENVELOPE PROGRAMME	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59889	3350.00 DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63398	55.00 DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59890	55.00 DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59891	3240.00 DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63399	2950.00 DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-22	59892	1050.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59893	2190.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59894	2285.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63400		DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	08-Jul-22	63401	3335.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63402		DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	13-Jul-22	70153		DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70154		DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102191		DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102192		DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102192		DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jul-22	70237		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70238		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70239		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70240		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65723		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65724		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70241		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70242		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70243		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57015		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57016		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70244		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57017	168.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57018	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57019	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57020	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57021		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57022		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57023		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57024		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57025		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57026		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57027		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		57028					
	05-Jul-22			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57029		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57030		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57031		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70245		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57032		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57033		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57034	74.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70246	446.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57035	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70247	449.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57036	190.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57037	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57038	39.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57039	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57040		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70248		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57041		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57042		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57042		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57043		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57045		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57045		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70249		DODD GROUP	SAFER HOMES		B32100
						CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57047		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57048		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57049		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70250		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57050		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57051	67.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57052	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57053		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57054		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57055		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57056	58.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57057	162.82 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57058	62.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70251	616.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57059	88.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57060	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57061	179.71 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57062	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57063	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57064	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57065	69.03 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57066	47.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70252	478.38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57067	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57068	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57069	28.43 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57070	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57071	22.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57072	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57073	81.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57074	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57075	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57076	214.74 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57077	52.65 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57078	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57079	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57080	259.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57081	275.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57082	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57083	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57084	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57085	258.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57086	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57087	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57088	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57089	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57090	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57090	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57092	258.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57093	69.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57094	38.11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	05-Jul-22	57095		SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22	57096	30.75 DODD GROUP 30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		57096	30.75 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	05-Jul-22	57097		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	57099	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		57100	30.75 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57100	38.11 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57102	30.75 DODD GROUP 30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22	57102		SAFER HOMES		B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	57104	64.25 DODD GROUP 43.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, , ,		57105	38.11 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	05-Jul-22				CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57106	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57107	163.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57108	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57109	194.81 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57110	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57111	135.55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57112	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57113	77.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70253	483.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57114	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57115	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57116	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57117	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70254	308.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57118	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57119	80.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57120	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57121	37.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57122	59.22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57123	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57124	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57125	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57126	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57127	53.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57128	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57129	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57130	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57131	120.64 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57132	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57133	253.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57134	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57135	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57136	182.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		57137		SAFER HOMES		B32100 B32100
Solihull Community Housing	05-Jul-22		30.75 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57138	25.62 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57139	48.49 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57140	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57141	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57142	47.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57143	129.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57144	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57145	71.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57146	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70255	675.47 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57147	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57148	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57149	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57150	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57151	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57152	61.41 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57153	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57154	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57155	69.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57156	30.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57157	96.73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57158	224.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70256	501.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57159	225.56 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57160	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57161	74.88 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70257	292.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57162	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57163	23.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57164	58.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57165	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57166	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57167	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57168	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57169	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	05-Jul-22	57170	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		57171				
Solihull Community Housing	05-Jul-22	57172	249.63 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22		30.75 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57173	248.14 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57174	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57175	259.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57176	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57177	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57178	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57179	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57180	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57181	201.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57182	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57183	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57184	257.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57185	38.11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70258	289.02 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57186	56.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57187	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57188	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57189	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57190	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57191	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57192	168.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57193	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57194	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57195	92.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57196	45.49 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57197	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57198	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57199	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		57200	15.37 DODD GROUP	SAFER HOMES		
Solihull Community Housing	05-Jul-22				CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57201	23.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57202	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57203	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57204	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57205	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57206	57.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57207	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57208	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57209	81.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57210	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57211	45.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57212	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57213	89.02 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57214	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57215	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57216	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57217	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57218	233.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57219	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57220	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57221	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57222	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57223	83.22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57224	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57225	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57226	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
		57227	88.70 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57228		SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57229	255.19 DODD GROUP	SAFER HOMES		
Solihull Community Housing	05-Jul-22		30.75 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57230	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57231	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57232	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57233	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57234	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57235	39.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57236	184.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57237	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70259	179.99 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57238	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57239	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70260	196.52 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57240	125.56 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57241	125.93 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70261	163.89 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57242	81.67 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57243	58.40 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57244	95.54 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57245	110.96 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70262	224.08 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70263	58.40 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57247	73.00 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57247	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57240	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57250	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57251	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57252	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57253	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57254	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57255	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57256	63.70 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57257	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57258	63.70 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57259	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57260	131.28 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57261	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57262	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57263	63.70 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57264	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57265	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57266	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57267	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57268	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57269	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57270	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57271	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57272	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57273	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57274	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57275	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57276	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57277	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57278	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57279	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57280	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57281	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57282	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57283 57284	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	SERVICING SERVICING	B31304 B31304
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57285	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57286	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57287	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57288	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57289	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57290	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57291	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57292	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57293	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57294	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57295	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57296	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57297	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57298	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57299	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57300	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57301	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57302	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57303	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57304	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57305	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57306	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57307	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57308	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57309	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57310	102.20 DODD GROUP		SERVICING	B31304
Solihull Community Housing	05-Jul-22	57311	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57312	102.20 DODD GROUP		SERVICING	B31304
Solihull Community Housing	05-Jul-22	57313	102.20 DODD GROUP		SERVICING	B31304
Solihull Community Housing	05-Jul-22	57314	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57315	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57316	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57317	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57318	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57319	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57320	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57321	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70264	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57322	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57323	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57324	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57325	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57326	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing Solihull Community Housing	05-Jul-22	57327 57328	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	SERVICING SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22 05-Jul-22	57329	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57330	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57331	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57332	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57333	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57334	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57335	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57336	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57337	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57338	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57339	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57340	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57341	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57342	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57343	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57344	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57345	102.20 DODD GROUP		SERVICING	B31304
Solihull Community Housing	05-Jul-22	57346 57347	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57348	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57349	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57350	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57351	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57352	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57353	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57354	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57355	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57356	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70265	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57357	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57358	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70266	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57359	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57360	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57361	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70267	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing Solihull Community Housing	05-Jul-22	57362	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solinull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57363 57364	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING SERVICING	B31304 B31304
Solihuli Community Housing	05-Jul-22	57365	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihuli Community Housing	05-Jul-22	57366	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57367	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57368	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57369	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57370	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57371	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57372	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57373	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57374	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57375	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57376	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57377	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57378	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57379	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57380	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57381	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57382	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57383	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57384	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57385	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57386	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57387	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57388	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57389	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57390	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57391	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57392	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57393	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57394	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57395	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70268	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57396	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57397	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57398	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57399	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57400	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70269	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57401	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	14-Jul-22	70270	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22	57402	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	14-Jul-22	70271	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
		57403			SERVICING	
Solihull Community Housing Solihull Community Housing	05-Jul-22	57403	102.20 DODD GROUP	ELECTRICAL TESTING		B31304
Solihull Community Housing	05-Jul-22 05-Jul-22	57404	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	SERVICING SERVICING	B31304 B31304
, , ,	05-Jul-22	57405	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	
Solihull Community Housing Solihull Community Housing	05-Jul-22	57400	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
Solihull Community Housing	14-Jul-22	70272	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304 B31304
		57408	52.96 DODD GROUP			
Solihull Community Housing	05-Jul-22 05-Jul-22	57408	203.16 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714
Solihull Community Housing		57409			VOIDS	B31714
Solihull Community Housing	05-Jul-22	57410	38.87 DODD GROUP 179.33 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22					B31714
Solihull Community Housing	05-Jul-22	57412 57413	73.72 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714
Solihull Community Housing	05-Jul-22		69.50 DODD GROUP			B31714
Solihull Community Housing	05-Jul-22	57414	46.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57415	35.55 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57416	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57417	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57418	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57419	35.55 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57420	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57421	64.40 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57422	62.85 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57423	75.90 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57424	22.01 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57425	22.01 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57426	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57427	73.59 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57428	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57429	44.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57430	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57431	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57432	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57433	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57434	48.66 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57435	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57436	151.60 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57437	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57438	95.92 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57439	74.48 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57440	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57441	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

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Solihull Community Housing	05-Jul-22	57442	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57443	46.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57444	60.20 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57445	75.24 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57446	97.25 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57447	115.37 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57448	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57449	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57450	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57451	44.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57452	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57453	44.02 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57454	62.18 DODD GROUP		VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57455 57456	31.05 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22 05-Jul-22	57457	22.01 DODD GROUP 23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57458	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57459	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57460	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57461	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57462	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57463	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57464	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57465	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57466	53.05 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57467	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57468	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57469	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57470	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57471	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57472	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57473	44.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57474	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57475	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57476	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57477	23.98 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57478 57479	166.66 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57480	78.25 DODD GROUP 79.24 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57481	250.27 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57482	320.08 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57483	259.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57484	41.80 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57485	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57486	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57487	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57488	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57489	168.87 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57490	321.29 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57491	54.81 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57492	336.62 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57493	65.36 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57494	186.66 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57495	103.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70273	85.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57496	75.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22	57497	76.47 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	05-Jul-22	57498	113.30 DODD GROUP 51.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57499 57500	37.81 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	57501	61.38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57502	71.22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57503	65.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57504	34.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57505	91.07 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57506	200.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57507	31.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57508	172.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70274	396.51 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57509	58.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57510	61.83 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57511	64.94 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57512	67.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57513	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57514	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57515	91.94 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57516	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57517	91.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57518	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70275	260.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57519	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70276	261.11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85980	226.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57520	97.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	05-Jul-22	57521	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		57522		SAFER HOMES		B32100 B32100
Solihull Community Housing	05-Jul-22	57523	115.18 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57523	47.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22		57.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57525	167.59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57526	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57527	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57528	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57529	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57530	57.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57531	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57532	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57533	64.94 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57534	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57535	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57536	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57537	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57538	42.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57539	111.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57540	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57541	32.22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57542	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57543	20.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57544	41.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57545	61.83 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57546	41.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57547	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57548	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57549	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57550	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57551	58.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57552	73.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57553	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57554	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57555	43.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57556	79.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70277	440.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57557	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57558	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57559	48.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57560	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57561	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70278	283.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57562	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	57563	78.88 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57564	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57565	93.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57566	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57567	130.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57568	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57569	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57570	54.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57571	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57572	97.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57573	130.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57574	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57575	129.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57576	155.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57577	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57578	199.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57579	34.68 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57580	70.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57581	97.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57582	129.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57583	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70279	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	14-Jul-22	70279		SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		57584	31.84 DODD GROUP			
Solihull Community Housing	05-Jul-22		31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70281	505.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57585	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57586	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57587	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57588	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57589	132.10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57590	91.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57591	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57592	34.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57593	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57594	109.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57595	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57596	90.97 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57597	119.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57598	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57599	64.94 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57600	53.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57601	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57602	58.31 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57603	43.73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		57604	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57605		SAFER HOMES		B32100 B32100
Solihull Community Housing	05-Jul-22	57606	61.83 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22		208.84 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57607	174.12 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57608	20.87 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57609	315.77 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57610	274.71 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57611	370.25 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57612	22.79 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57613	22.79 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57614	220.83 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57615	282.29 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57616	15.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57617	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57618	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57619	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57620	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57621	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57622	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57623	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57624	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57625	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57626	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57627	31.35 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57628	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57629	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22 05-Jul-22	57630	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57631	41.80 DODD GROUP		VOIDS	B31714
Solihull Community Housing	05-Jul-22	57632	41.80 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57633	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57634	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57635	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57636		DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57637		DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57638		DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57639		DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	59015	41.74	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	59016	151.08	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	14-Jul-22	70282	2221.38	DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70283		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70284		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70285		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70286		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70287		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70288		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70289		DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	14-Jul-22	70290 60562			GAS WARM AIRBBOILERSTORAGE HEATER PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
, , ,	08-Jul-22				PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22 05-Jul-22	60563 59017		DODD GROUP DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70291		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59018		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59019		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59020		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59021		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70292		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59022		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59023		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70293	57.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59024	67.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59025		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59026		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59027		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59028		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59029		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70294		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59030		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70295		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59031 59032				CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	59032		DODD GROUP DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70296		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59034		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59035		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59036		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70297		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59037		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59038		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59039		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59040	219.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59041	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59042	215.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59043		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59044		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59045		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59046		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59047		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59048		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59049		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59050				CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	14-Jul-22	70298				CONTRACTOR PAYMENTS	B32100
Solinull Community Housing	05-Jul-22	59051 59052		DODD GROUP DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59052		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59053		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70299		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59055		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70300		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	14-JUI-22	10300	203.28	DODD GROOF		CONTRACTOR FATMENTS	DJ2100
Solihull Community Housing	05-Jul-22	59056	138 0/	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	59058		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70301		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59059		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59060		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59061		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59062		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59063		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59064		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59065		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59066		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59067		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59068		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59069	-	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59070		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59071		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59072		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59073		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59074		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59075		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59076		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59077		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59078		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59079		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59080		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59081		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59082		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70302		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59083		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing		59083	-		DIRECTSTANDBY	SERVICING	B31304 B31304
, , , , , , , , , , , , , , , , , , , ,	05-Jul-22	59085		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	59085		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31304 B32100
, , , , , , , , , , , , , , , , , , , ,	05-Jul-22	59087		DODD GROUP DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing		59088		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing	05-Jul-22 05-Jul-22	59088			DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing		59089	-	DODD GROUP			
Solihull Community Housing	05-Jul-22			DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59091		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59092		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59093 59094		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22			DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59095		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59096		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59097		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59098		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59099		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59100		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59101		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59102		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59103		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59104		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59105		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59106		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59107		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59108		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59109		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59110		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59111		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59112		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59113		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59114		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59115		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59116		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59117		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59118		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59119		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59120		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59121		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59122		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59123	59.13	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	59124	59.13 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59125	59.13 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59126	66.62 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59127	162.85 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59128	111.03 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59129	66.62 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59130	66.62 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59131	32.40 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70303	177.97 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59132	24.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59133	24.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70304	24.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70305	309.60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59134	22.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70306	244.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59135	45.60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		70307	349.00 DODD GROUP	SAFER HOMES		
Solihull Community Housing	14-Jul-22				CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70308	256.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70309	448.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59136	50.51 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70310	231.34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59137	39.90 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59138	12.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59139	24.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59140	22.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70311	198.60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59141	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59142	30.75 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59143	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59144	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59145	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59146	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59147	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59148	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59149	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59150	30.75 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
		59150	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22					
Solihull Community Housing	05-Jul-22	59152	24.25 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59153	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70312	162.10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59154	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70313	265.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59155	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59156	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59157	63.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59158	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59159	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59160	58.31 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59161	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59162	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59163	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59164	39.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59165	142.74 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70314	317.13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59166	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59167	73.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70315	543.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70316	877.83 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59168	220.23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59169	53.60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59169	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
- , , ,					CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	59171	158.02 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	70317	649.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59172	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59173	101.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59174	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59175	119.71 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59176	252.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Bodv Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70318	643.04 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59177	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59178	67.60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70319	379.92 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59179	52.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70320	288.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59180	37.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59181	64.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59182	109.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59183	41.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70321	547.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59184	73.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59185	170.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70322	635.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59186	43.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70323	439.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59187 59188	154.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59189	57.09 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59190	30.75 DODD GROUP 152.88 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	59190	182.73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57640	155.58 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57641	97.47 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57642	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70324	480.34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57643	215.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57644	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57645	70.71 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57646	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70325	333.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57647	92.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57648	55.96 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57649	125.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57650	57.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57651	78.94 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57652	253.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57653	97.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57654	30.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57655	135.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57656	268.71 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57657	74.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57658	46.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57659	275.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70326	516.31 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57660	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70327	282.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	57661 57662	31.39 DODD GROUP 99.72 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57663	31.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57664	66.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57665	61.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57666	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57667	98.74 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57668	65.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57669	118.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57670	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57671	91.10 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57672	88.29 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57673	64.70 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57674	186.05 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57675	98.78 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57676	26.54 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57677	124.30 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57678	224.04 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57679	242.12 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57680	321.59 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	14-Jul-22	70328	3529.13 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70329	2221.38 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70330	3529.13 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70331	2221.38 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70332	2221.38 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70333	2221.38 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70334	3529.13 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70335	2221.38 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			3529.13 DODD GROUP			
Solihull Community Housing	14-Jul-22	70336		GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70337	2221.38 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70338	3529.13 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70339	3529.13 DODD GROUP	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70340	233.05 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57681	106.27 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70341	876.32 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57682	54.46 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57683	65.98 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57684	98.51 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57685	59.13 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70342	306.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70343	263.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57686	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	57687	39.42 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	14-Jul-22	70344	478.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70345	306.34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60564	22.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60565	22.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60566	162.82 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60567	83.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60568	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60569	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60570	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60571	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60572	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60573	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60574	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		60575				
Solihull Community Housing	08-Jul-22		30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60576	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60577	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60578	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60579	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60580	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60581	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60582	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60583	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60584	78.01 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60585	83.40 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60586	56.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60587	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60588	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60589	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60590	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60591	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60592	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60593	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60594	226.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60595	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60596	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60597	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60598	58.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60599	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			30.75 DODD GROUP 30.75 DODD GROUP			
Solihull Community Housing	08-Jul-22	60600		NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jul-22	60601	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60602	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60603	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60604	38.11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60605	53.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60606	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60607	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60608	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	60609	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60610	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60611	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60612	185.04 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60613	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60614	45.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60615	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60616	233.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60617	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60618	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60619	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60620	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60621	55.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60622 60623	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22 08-Jul-22	60624	30.75 DODD GROUP 233.48 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	60625	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	08-Jul-22	60626	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	60627	77.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60628	63.07 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60629	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60630	37.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60631	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60632	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70346	292.51 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60633	117.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60634	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60635	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60636	233.89 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60637	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60638	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60639	164.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60640	59.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60641	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60642	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60643	95.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60644	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60645	22.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60646	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60647	22.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60648	23.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60649	38.11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60650 70347	24.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	14-Jul-22 08-Jul-22	60651	312.95 DODD GROUP 77.37 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70348	515.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70349	387.73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60652	38.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70350	71.13 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60653	102.20 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70351	58.40 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60654	131.40 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60655	125.56 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60656	125.56 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60657	131.40 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60658	63.70 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60659	58.31 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60660	134.04 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60661	125.56 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70352	227.38 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63145	58.40 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70353	152.86 DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60662	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60663	132.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60664	38.24 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60665	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60666	43.90 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60667	45.13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	60668	61.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60669	23.02 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60670	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60671	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60672	61.83 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60673	63.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60674	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60675	90.59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60676	64.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60677	31.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60678	74.58 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60679	100.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60680	123.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60681	35.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	60682 60683	64.69 DODD GROUP 64.69 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, ,	08-Jul-22	60684	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	08-Jul-22	60685	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	60686	132.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60687	129.90 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60688	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60689	66.49 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60690	51.10 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60691	67.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70354	217.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60692	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60693	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60694	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60695	59.13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60696	80.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60697	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60698	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60699	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60700	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60701	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60702	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60703	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60704	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60705	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60706 60707	88.59 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	60708	64.69 DODD GROUP 29.20 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	60709	97.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	60710	32.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60711	16.43 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60712	97.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60713	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60714	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60715	34.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60716	32.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60717	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60718	67.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60719	35.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60720	98.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60721	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60722	39.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62723	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62724	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62725	48.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62726	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62727	115.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62728	29.20 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62729	62.59 DODD GROUP		VOIDS	B31714
Solihull Community Housing	08-Jul-22	62730	78.45 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62731	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62732	23.98 DODD GROUP		VOIDS	B31714
Solihull Community Housing	08-Jul-22	62733	23.98 DODD GROUP		VOIDS	B31714
Solihull Community Housing	08-Jul-22	62734	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	62735	68.50 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62736	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62737	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62738	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62739	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62740	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62741	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62742	140.52 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62743	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62744	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62745	94.24 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62746	45.99 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62747	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	<u>62748</u> 62749	35.55 DODD GROUP 33.21 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22	62750	76.07 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22	62751	65.58 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62752	100.09 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62753	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22	62754	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22	62755	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62756	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62757	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62758	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62759	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62760	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62761	47.79 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62762	347.16 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62763	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62764	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62765	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62766	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62767	98.29 DODD GROUP		VOIDS	B31714
Solihull Community Housing	08-Jul-22	62768 62769	182.92 DODD GROUP 224.79 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	62770	259.88 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22	62771	276.24 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62772	350.40 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62773	206.86 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62774	247.16 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62775	41.74 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62776	41.74 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62777	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62778	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62779	41.80 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62780	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62781	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62782	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62783	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62784	333.30 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62785	73.15 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62786	267.27 DODD GROUP		VOIDS	B31714
Solihull Community Housing	08-Jul-22	62787	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62788	96.94 DODD GROUP		VOIDS	B31714
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	62789 62790	20.90 DODD GROUP 140.57 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS ELECTRICAL IMPROVEMENT WORKS	VOIDS CONTRACTOR PAYMENTS	B31714 B32100
Solihuli Community Housing	08-Jul-22 08-Jul-22	62790	234.08 DODD GROUP			B32100 B32100
Solihull Community Housing	14-Jul-22	70355	277.32 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70356	275.71 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70357	232.71 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62792	62.44 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62793	62.44 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62794	165.40 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70358	305.79 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70359	253.50 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70360	272.27 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62795	144.50 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70361	259.78 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	62796		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62797		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62798		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62799		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62800		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62801		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62802		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62803		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62804		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62805		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62806		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62807		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62808		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62809		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62810		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62811		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62812		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62813		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70362		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62814		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62815		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62816		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62817		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62818		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62819		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62820		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62821		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62822		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62823		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62824		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62825		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62826		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62827		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62828	-	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62829		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70363		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70364		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62830		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62831		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70365		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62832		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62833		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70366		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62834		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62835		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70367		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70368		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65725		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62836		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70369		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62837		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62838		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62839		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77726	45.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77727	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77728		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77729	123.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77730		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77731		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77732	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77733	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77734	151.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77735	31.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77736		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77737		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77738		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77739		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77740		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

| Solihull Community Housing       19-Ju  | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Ju | 77741         77742         77743         77744         77745         77746         77747         77748         77750         77751         77752         77753         77756         77757         77758         77760         77761         77763         77763         77763         77766         77767         77768         77769         7770         77770         77771  | 47.44         DODD GROUP           22.76         DODD GROUP           15.37         DODD GROUP           62.68         DODD GROUP           47.44         DODD GROUP           272.82         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           46.50         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           25.98         DODD GROUP           25.98         DODD GROUP           265.98         DODD GROUP           47.44         DODD GROUP           162.82         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   
   
   
   
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19-Ju</td><td>Jul-22</td><td>77786</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td></td><td>Jul-22</td><td>77787</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td></td><td>77788</td><td>81.67 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77789</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77790</td><td>110.96 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77791</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77792</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR 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Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td>Jul-22</td><td>77786</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td></td><td>Jul-22</td><td>77787</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td></td><td>77788</td><td>81.67 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77789</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77790</td><td>110.96 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77791</td><td>30.75 DODD 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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 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22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         1</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77761<br/>77762<br/>77763<br/>77764<br/>77765<br/>77766<br/>77766<br/>77767<br/>77768<br/>77769<br/>77770<br/>77771</td><td>38.11         DODD GROUP           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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 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77751<br>77752<br>77753<br>77755<br>77756<br>77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77763<br>77765<br>77766<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771 | 30.75         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           255.98         DODD GROUP           61.50         DODD GROUP           47.44         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           30.75         DODD GROUP <tr tbod<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr> <tr><td>Solihull 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30.75         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           30.75         DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         1</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77754<br/>77755<br/>77756<br/>77758<br/>77758<br/>77759<br/>77760<br/>77761<br/>77761<br/>77763<br/>77763<br/>77764<br/>77765<br/>77765<br/>77765<br/>77766<br/>77767<br/>77768<br/>77769<br/>77770<br/>77770</td><td>249.63 DODD 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GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77781</td><td>63.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> 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77768<br>77769<br>77770<br>77771 | 30.75 DODD GROUP<br>30.75 DODD GROUP | SAFER HOMES | CONTRACTOR PAYMENTS                        |        | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77769<br>77770<br>77771 | 30.75 DODD GROUP  |                            |  | B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22 | 77770<br>77771 |                   |                            | CONTRACTOR RAVMENTS                        | D22100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22 | 77771 |                   | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100           | Solihull Community Housing       19-Ju  | Jul-22 |       | 30.75 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |  | 77772 | 29.08 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |  | 77773 | 96.00 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |  | 77774 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77775 | 102.20 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77776 | 65.70 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77777 | 85.60 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77778 | 57.58 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77779 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77780 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77781 | 63.70 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju | Jul-22 | 77782 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju |        | 77783 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju | Jul-22 | 77784 | 58.40 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju | Jul-22 | 77786 | 82.13 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 |                                  | Jul-22 | 77787 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |                                  |  | 77788 | 81.67 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77789 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77791 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77792 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77793 | 58.31 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |        | 77796          | 43.89 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju        |        | 77797          | 82.13 DODD GROUP                     | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing 19-Ju        |                  | 77798          | 214.74 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju                                     |                            | 77799          | 64.69 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju                                     |                                      | 77800          | 23.78 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju                                     |                                      | 77801          | 108.68 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |   |                                      | 77802          | 51.79 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |  | Jul-22                     | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | ,                              | Jul-22                               |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |  | Jul-22<br>Jul-22                     | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22           | 11000 | 29.20 DODD GROUP | SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807 | 30.75 DODD GROUP | SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |
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DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77797</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77798</td><td>214.74 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77799</td><td>64.69 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77800</td><td>23.78 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77801</td><td>108.68 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td></td><td>77802</td><td>51.79 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR 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PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77773</td><td>96.00 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77774</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77775</td><td>102.20 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77776</td><td>65.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing        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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77789</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77790</td><td>110.96 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77791</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77792</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77793</td><td>58.31 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77794</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77795</td><td>87.47 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77796</td><td>43.89 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77797</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77798</td><td>214.74 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77799</td><td>64.69 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77800</td><td>23.78 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77801</td><td>108.68 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td></td><td>77802</td><td>51.79 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td>Jul-22</td><td>77803<br/>77804</td><td>77.20 DODD GROUP<br/>32.85 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr><tr><td>, , , , , , , , , , , , , , , , , , , ,</td><td>Jul-22</td><td></td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td></td></tr><tr><td></td><td>Jul-22<br/>Jul-22</td><td>77805<br/>77806</td><td>30.75 DODD GROUP<br/>31.84 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr><tr><td>Solihuli Community Housing 19-Ju<br/>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22</td><td>11000</td><td>29.20 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr><tr><td>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77807</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr></td></tr></td></tr></td></tr></td></tr>  
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GROUP<br/>104.52 DODD GROUP<br/>30.75 DODD GROUP<br/>30.75 DODD GROUP<br/>30.75 DODD GROUP<br/>249.63 DODD GROUP<br/>255.98 DODD GROUP<br/>47.44 DODD GROUP<br/>176.47 DODD GROUP<br/>30.75 DODD GROUP</td><td>SAFER HOMES         SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 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GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP <tr t<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100           B32100           B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         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   DODD GROUP           30.75         DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         1</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77762<br/>77763<br/>77764<br/>77766<br/>77766<br/>77766<br/>77767<br/>77768<br/>77769<br/>777769<br/>77770<br/>77771</td><td>22.76 DODD GROUP<br/>30.75 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER HOMES<br/>SAFER 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PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77773</td><td>96.00 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77774</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77775</td><td>102.20 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77776</td><td>65.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing        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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 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77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771           | 61.50         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP | SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100                     | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>77768<br>77769<br>777769<br>77770<br>77771 | 47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                     | 77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770                                      | 176.47         DODD GROUP           30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP                                   | SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22           | 77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771                   | 30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22           | 77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771          | 162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | 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   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22           | 77763<br>77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771                   | 30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                     | 77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770<br>77771           | 160.21 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771                   | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP                      | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22           | 77766<br>77767<br>77768<br>77769<br>77770<br>77771          | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP                     | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22           | 77767<br>77768<br>77769<br>77770<br>77771          | 30.75DODD GROUP30.75DODD GROUP30.75DODD GROUP                                | SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22           | 77768<br>77769<br>77770<br>77771          | 30.75 DODD GROUP<br>30.75 DODD GROUP          | SAFER HOMES                | CONTRACTOR PAYMENTS                        |                  | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                     | 77769<br>77770<br>77771          | 30.75 DODD GROUP                     |             |  | B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22           | 77770<br>77771          |                   |                            | CONTRACTOR RAVMENTS                        | D22100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22           | 77771          |                   | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100           | Solihull Community Housing       19-Ju  | Jul-22           |       | 30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |        | 77772 | 29.08 DODD GROUP | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |  | 77773 | 96.00 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |  | 77774 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |  | 77775 | 102.20 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   |        | 77776 | 65.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju |        | 77777 | 85.60 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77778 | 57.58 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju   |        | 77779 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77780 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   |        | 77781 | 63.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   | Jul-22 | 77782 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   |        | 77783 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju                                | Jul-22 | 77784 | 58.40 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju                                | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju                               | Jul-22 | 77786 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 |                                  | Jul-22 | 77787 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |                                  |        | 77788 | 81.67 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77789 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77791 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77792 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77793 | 58.31 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77796 | 43.89 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77797          | 82.13 DODD GROUP                     | ELECTRICAL TESTING         | SERVICING                                  |
B31304           | Solihull Community Housing 19-Ju        |        | 77798          | 214.74 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju        |                  | 77799          | 64.69 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju                                     |                            | 77800          | 23.78 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju                                     |                                      | 77801          | 108.68 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |  |                                      | 77802          | 51.79 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |   | Jul-22                               | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | ,                              | Jul-22                     |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |  | Jul-22<br>Jul-22                     | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22           | 11000          | 29.20 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju                                     | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807 | 30.75 DODD GROUP | SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |                                  |                                      |       |                  |             |  |                  |
| SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100  |   
   
   
   
   
   
   
   
   
   
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   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |   
  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                    
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PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77780</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77781</td><td>63.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull 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  | SAFER HOMES                     | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100                     | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77749<br>77750<br>77751<br>77752<br>77753<br>77754<br>77756<br>77756<br>77756<br>77757<br>77758<br>77759<br>77760<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>777768<br>777769<br>77777                  | 46.50         DODD GROUP           104.52         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           249.63         DODD GROUP           61.50         DODD GROUP           47.44         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP <tr tbo<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         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         30.76         DODD GROUP           30.75         DODD GROUP      <tr t<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100           B32100           B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         1</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77751<br/>77752<br/>77753<br/>77755<br/>77756<br/>77756<br/>77757<br/>77758<br/>77759<br/>77760<br/>77761<br/>77762<br/>77763<br/>77763<br/>77763<br/>77765<br/>77766<br/>77766<br/>77766<br/>77766<br/>77767<br/>77768<br/>77769<br/>77770<br/>77771</td><td>30.75         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           255.98         DODD 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DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77797</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77798</td><td>214.74 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77799</td><td>64.69 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77800</td><td>23.78 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77801</td><td>108.68 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td></td><td>77802</td><td>51.79 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR 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77750<br>77751<br>77752<br>77753<br>77754<br>77755<br>77756<br>77756<br>77758<br>77759<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77763<br>77765<br>77766<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771            | 104.52         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           249.63         DODD GROUP           255.98         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP <tr t<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100           B32100           B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull
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Housing 19-Ju</td><td></td><td>77793</td><td>58.31 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77794</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77795</td><td>87.47 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77796</td><td>43.89 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77797</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77798</td><td>214.74 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77799</td><td>64.69 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77800</td><td>23.78 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77801</td><td>108.68 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td></td><td></td><td>77802</td><td>51.79 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td></td><td>Jul-22</td><td>77803<br/>77804</td><td>77.20 DODD GROUP<br/>32.85 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr> <tr><td>, , , , , , , , , , , , , , , , , , , ,</td><td>Jul-22</td><td></td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td></td></tr> <tr><td></td><td>Jul-22<br/>Jul-22</td><td>77805<br/>77806</td><td>30.75 DODD GROUP<br/>31.84 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr> <tr><td>Solihuli Community Housing 19-Ju<br/>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22</td><td>11000</td><td>29.20 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr> <tr><td>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77807</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr>   
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PAYMENTS   | B32100                     | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                     | 77768<br>77769<br>77770<br>77771                   | 30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES                               | CONTRACTOR PAYMENTS   |                  | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                               | 77769<br>77770<br>77771                   | 30.75 DODD GROUP                              |                            |  | B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22                               | 77770<br>77771                   |                                      |             | CONTRACTOR RAVMENTS                        | D22100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22                     | 77771                   |                   | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100           | Solihull Community Housing       19-Ju  | Jul-22                     |                | 30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |                  | 77772 | 29.08 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |        | 77773 | 96.00 DODD GROUP | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |  | 77774 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju   |  | 77775 | 102.20 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju  |  | 77776 | 65.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   |        | 77777 | 85.60 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77778 | 57.58 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77779 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77780 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju  |        | 77781 | 63.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   | Jul-22 | 77782 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   |        | 77783 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju  | Jul-22 | 77784 | 58.40 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju   | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju  | Jul-22 | 77786 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 |  | Jul-22 | 77787 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |                                  |        | 77788 | 81.67 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |        | 77789 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77791 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77792 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77793 | 58.31 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77796 | 43.89 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77797 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |        | 77798          | 214.74 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju        |        | 77799          | 64.69 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju        |                  | 77800          | 23.78 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju                                     |                            | 77801          | 108.68 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |  |                                      | 77802          | 51.79 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |  | Jul-22                               | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | , | Jul-22                               |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |  | Jul-22<br>Jul-22           | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22           | 11000          | 29.20 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju                                     | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807          | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |  
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          249.63         DODD GROUP           255.98         DODD GROUP           47.44         DODD GROUP           30.75         DODD GROUP <tr tbo<="" td=""><td>SAFER HOMES         SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100<br/>B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         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19-Ju</td><td></td><td>77775</td><td>102.20 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77776</td><td>65.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77777</td><td>85.60 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77778</td><td>57.58 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77779</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77780</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77781</td><td>63.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull 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DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77797</td><td>82.13 DODD
GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77798</td><td>214.74 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77799</td><td>64.69 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77800</td><td>23.78 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77801</td><td>108.68 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td></td><td>77802</td><td>51.79 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td></td><td>Jul-22</td><td>77803<br/>77804</td><td>77.20 DODD GROUP<br/>32.85 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr><tr><td>, , , , , , , , , , , , , , , , , , , ,</td><td>Jul-22</td><td></td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td></td></tr><tr><td></td><td>Jul-22<br/>Jul-22</td><td>77805<br/>77806</td><td>30.75 DODD GROUP<br/>31.84 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr><tr><td>Solihuli Community Housing 19-Ju<br/>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22</td><td>11000</td><td>29.20 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr><tr><td>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77807</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr></td></tr></td></tr></td></tr>   
   
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  | 77749<br>77750<br>77751<br>77752<br>77753<br>77754<br>77756<br>77756<br>77756<br>77757<br>77758<br>77759<br>77760<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>777768<br>777769<br>77777                                    | 46.50         DODD GROUP           104.52         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           249.63         DODD GROUP           61.50         DODD GROUP           47.44         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP <tr tbo<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR 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      DODD GROUP           249.63         DODD GROUP           249.63         DODD GROUP           255.98         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP <tr t<="" td=""><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100           B32100           B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         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PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77773</td><td>96.00 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77774</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77775</td><td>102.20 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77776</td><td>65.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing        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TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr><tr><td>Solihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr><tr><td>Solihull Community Housing 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PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77780</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing         19-Ju</td><td></td><td>77781</td><td>63.70 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing         19-Ju           Solihull Community Housing        
19-Ju</td><td>Jul-22</td><td>77782</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td></td><td>77783</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77784</td><td>58.40 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing19-JuSolihull Community Housing19-Ju</td><td>Jul-22</td><td>77785</td><td>248.81 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td>Jul-22</td><td>77786</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td></td><td>Jul-22</td><td>77787</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td></td><td></td><td>77788</td><td>81.67 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77789</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77790</td><td>110.96 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77791</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77792</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77793</td><td>58.31 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77794</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77795</td><td>87.47 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77796</td><td>43.89 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77797</td><td>82.13 DODD GROUP</td><td>ELECTRICAL TESTING</td><td>SERVICING</td><td>B31304</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77798</td><td>214.74 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77799</td><td>64.69 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77800</td><td>23.78 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td>Solihull Community Housing 19-Ju</td><td></td><td>77801</td><td>108.68 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td></td><td></td><td>77802</td><td>51.79 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></tr> <tr><td></td><td>Jul-22</td><td>77803<br/>77804</td><td>77.20 DODD GROUP<br/>32.85 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr> <tr><td>, , , , , , , , , , , , , , , , , , , ,</td><td>Jul-22</td><td></td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td></td></tr> <tr><td></td><td>Jul-22<br/>Jul-22</td><td>77805<br/>77806</td><td>30.75 DODD GROUP<br/>31.84 DODD GROUP</td><td>SAFER HOMES<br/>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr> <tr><td>Solihuli Community Housing 19-Ju<br/>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22</td><td>11000</td><td>29.20 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr> <tr><td>Solihuli Community Housing 19-Ju</td><td>Jul-22<br/>Jul-22<br/>Jul-22<br/>Jul-22</td><td>77807</td><td>30.75 DODD GROUP</td><td>SAFER HOMES</td><td>CONTRACTOR PAYMENTS<br/>CONTRACTOR PAYMENTS</td><td>B32100<br/>B32100</td></tr>  
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Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                               | 77763<br>77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771                           | 30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100                               | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                               | 77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770<br>77771                        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      19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                               | 77766<br>77767<br>77768<br>77769<br>77770<br>77771                                      | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100                               | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                     | 77767<br>77768<br>77769<br>77770<br>77771                                     | 30.75DODD GROUP30.75DODD GROUP30.75DODD GROUP   | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100                               | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22                               | 77768<br>77769<br>77770<br>77771                            | 30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES  | CONTRACTOR PAYMENTS  |                            | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77769<br>77770<br>77771                            | 30.75 DODD GROUP   |   |   | B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22   | 77770<br>77771                            |   |                            | CONTRACTOR RAVMENTS                        | D22100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22   | 77771                            |                                      | SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing       19-Ju  | Jul-22                               |                         | 30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |                            | 77772          | 29.08 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |                  | 77773 | 96.00 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |        | 77774 | 30.75 DODD GROUP | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |  | 77775 | 102.20 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   |  | 77776 | 65.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju  |  | 77777 | 85.60 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77778 | 57.58 DODD GROUP  | SAFER HOMES        |
CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |        | 77779 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju   |        | 77780 | 82.13 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju  |        | 77781 | 63.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju  | Jul-22 | 77782 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   |        | 77783 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju  | Jul-22 | 77784 | 58.40 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju   | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju   | Jul-22 | 77786 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 |   | Jul-22 | 77787 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |  |        | 77788 | 81.67 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |        | 77789 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77791 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77792 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77793 | 58.31 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77796 | 43.89 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77797 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77798 | 214.74 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77799          | 64.69 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju        |        | 77800          | 23.78 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing 19-Ju        |                  | 77801          | 108.68 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |  |                            | 77802          | 51.79 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |  | Jul-22                               | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | ,                              | Jul-22                               |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |   | Jul-22<br>Jul-22                     | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22 | 11000          | 29.20 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju                                     | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807          | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100  |   
   
   
   
   
   
   
   
   
   
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |                    
                       |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77748<br>77749<br>77750<br>77751<br>77752<br>77753<br>77754<br>77755<br>77756<br>77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77760<br>77761<br>77762<br>77763<br>77766<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>777769<br>777769  | 232.32 DODD GROUP<br>46.50 DODD GROUP<br>104.52 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>249.63 DODD GROUP<br>255.98 DODD GROUP<br>47.44 DODD GROUP<br>176.47 DODD GROUP<br>30.75 DODD GROUP   
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   |   |  |  |   
   
   
   
   
   
   
   
   
   
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  | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 61.50         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>77768<br>77769<br>777769<br>77770<br>77771   | 47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770  | 176.47         DODD GROUP           30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP  | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  |
B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77762<br>77763<br>77764<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 22.76 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77763<br>77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771  | 30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770<br>77771  | 160.21 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   
                    | B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77767<br>77768<br>77769<br>77770<br>77771   | 30.75DODD GROUP30.75DODD GROUP30.75DODD GROUP  | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES  | CONTRACTOR PAYMENTS  |  | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77769<br>77770<br>77771   | 30.75 DODD GROUP  |   |   | B32100                               | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22   | 77770<br>77771  |  |  | CONTRACTOR RAVMENTS  | D22100                     | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22   | 77771  |  | SAFER HOMES                               | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing       19-Ju  | Jul-22   |   | 30.75 DODD GROUP                              | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |  | 77772                            | 29.08 DODD GROUP                     | SAFER HOMES | CONTRACTOR PAYMENTS                        | B32100 | Solihull Community Housing         19-Ju  |                                      | 77773                   | 96.00 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |                            | 77774          | 30.75 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |                  | 77775 | 102.20 DODD GROUP | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing         19-Ju  |        | 77776 | 65.70 DODD GROUP | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing         19-Ju  |  | 77777 | 85.60 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |  | 77778 | 57.58 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju   |  | 77779 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju   |        | 77780 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   |        | 77781 | 63.70 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   | Jul-22 | 77782 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju  |        | 77783 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   
   | Jul-22 | 77784 | 58.40 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju   | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju   | Jul-22 | 77786 | 82.13 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 |  | Jul-22 | 77787 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |  |        | 77788 | 81.67 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju  |        | 77789 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju                               |        | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |        | 77791 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77792 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77793 | 58.31 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77796 | 43.89 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77797 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77798 | 214.74 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77799 | 64.69 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77800 | 23.78 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77801          | 108.68 DODD GROUP                    | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |   |        | 77802          | 51.79 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |   | Jul-22           | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | ,                              | Jul-22                     |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |  | Jul-22<br>Jul-22                     | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22           | 11000          | 29.20 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju        | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807          | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100  |   
   
   
   
   
   
   
   
   
   
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   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |   
  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |         
                        |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77750<br>77751<br>77752<br>77753<br>77754<br>77755<br>77756<br>77756<br>77758<br>77759<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77763<br>77765<br>77766<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 104.52         DODD GROUP           30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           249.63         DODD GROUP           255.98         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.76         DODD GROUP           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  | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |
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  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77755<br>77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 255.98 DODD GROUP<br>61.50 DODD GROUP<br>47.44 DODD GROUP<br>176.47 DODD GROUP<br>30.75 DODD GROUP<br>38.11 DODD GROUP<br>22.76 DODD GROUP<br>30.75 DODD GROUP  
   
   
   
   
   
   
   | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 61.50         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   
  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>77768<br>77769<br>777769<br>77770<br>77771   | 47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
   
  | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770  | 176.47         DODD GROUP           30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77762<br>77763<br>77764<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 22.76 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing        
19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77763<br>77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770<br>77771  | 160.21 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77767<br>77768<br>77769<br>77770<br>77771   | 30.75DODD GROUP30.75DODD GROUP30.75DODD GROUP  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES   | CONTRACTOR PAYMENTS   |  | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77769<br>77770<br>77771   | 30.75 DODD GROUP   |  |  | B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22   | 77770<br>77771  |   |   | CONTRACTOR RAVMENTS   | D22100                               | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22   | 77771   |  | SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100                     | Solihull Community Housing       19-Ju  | Jul-22   |     
  | 30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS                        | B32100<br>B32100 | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |  | 77772                                     | 29.08 DODD GROUP                              | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |  | 77773                            | 96.00 DODD GROUP                     | SAFER HOMES | CONTRACTOR PAYMENTS                        | B32100 | Solihull Community Housing         19-Ju   |                                      | 77774                   | 30.75 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju  |                            | 77775          | 102.20 DODD GROUP | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing         19-Ju  |                  | 77776 | 65.70 DODD GROUP  | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing         19-Ju  |        | 77777 | 85.60 DODD GROUP | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |  | 77778 | 57.58 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |  | 77779 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju  |  | 77780 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   |        | 77781 | 63.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   | Jul-22 | 77782 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   |        | 77783 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   | Jul-22 | 77784 | 58.40 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju  | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju   | Jul-22 | 77786 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 |  | Jul-22 | 77787 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |  |        | 77788 |
81.67 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju   |        | 77789 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju  |        | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju                               |        | 77791 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77792 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77793 | 58.31 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77796 | 43.89 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77797 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77798 | 214.74 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77799 | 64.69 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77800 | 23.78 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77801 | 108.68 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |                                  |        | 77802          | 51.79 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           |   | Jul-22 | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | , | Jul-22           |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |  | Jul-22<br>Jul-22           | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22           | 11000          | 29.20 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju                                     | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807          | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
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HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770  | 176.47         DODD GROUP           30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   |
77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77762<br>77763<br>77764<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 22.76 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77763<br>77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770<br>77771   | 160.21 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77767<br>77768<br>77769<br>77770<br>77771   | 30.75DODD GROUP30.75DODD
GROUP30.75DODD GROUP   | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP   | SAFER HOMES  | CONTRACTOR PAYMENTS  |  | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77769<br>77770<br>77771   | 30.75 DODD GROUP   |   |   | B32100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22   | 77770<br>77771  |  |  | CONTRACTOR RAVMENTS  | D22100   | Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22   | 77771   |   | SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100                               | Solihull Community Housing       19-Ju  | Jul-22   |   | 30.75 DODD GROUP   | SAFER HOMES<br>SAFER HOMES                               | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100           | Solihull Community Housing         19-Ju           Solihull Community Housing         1 |  | 77772  | 29.08 DODD GROUP   | SAFER HOMES                               | CONTRACTOR PAYMENTS   | B32100           | Solihull Community Housing         19-Ju  |  | 77773                                     | 96.00 DODD GROUP                              | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |  | 77774                            | 30.75 DODD GROUP                     | SAFER HOMES | CONTRACTOR PAYMENTS                        | B32100 | Solihull Community Housing         19-Ju  |                                      | 77775                   | 102.20 DODD GROUP | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing         19-Ju  |                            | 77776          | 65.70 DODD GROUP  | ELECTRICAL TESTING         | SERVICING                                  | B31304           | Solihull Community Housing         19-Ju  |                  | 77777 | 85.60 DODD GROUP  | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |        | 77778 | 57.58 DODD GROUP | SAFER HOMES                | CONTRACTOR PAYMENTS                        | B32100           | Solihull Community Housing         19-Ju   |  | 77779 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing         19-Ju   |  | 77780 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju  
   |  | 77781 | 63.70 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing         19-Ju   | Jul-22 | 77782 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   |        | 77783 | 30.75 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju  | Jul-22 | 77784 | 58.40 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing19-JuSolihull Community Housing19-Ju  | Jul-22 | 77785 | 248.81 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju  | Jul-22 | 77786 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 |  | Jul-22 | 77787 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |  |        | 77788 | 81.67 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju   |        | 77789 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju   |        | 77790 | 110.96 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju  |        | 77791 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju                               |        | 77792 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |        | 77793 | 58.31 DODD GROUP | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |        | 77794 | 30.75 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77795 | 87.47 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77796 | 43.89 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77797 | 82.13 DODD GROUP  | ELECTRICAL TESTING | SERVICING           | B31304 | Solihull Community Housing 19-Ju |  | 77798 | 214.74 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77799 | 64.69 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77800 | 23.78 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 | Solihull Community Housing 19-Ju |  | 77801 | 108.68 DODD GROUP | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |                                  |  | 77802 | 51.79 DODD GROUP  | SAFER HOMES        | CONTRACTOR PAYMENTS | B32100 |                                  | Jul-22 | 77803<br>77804 | 77.20 DODD GROUP<br>32.85 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | , | Jul-22 |                | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS |                  |   | Jul-22<br>Jul-22 | 77805<br>77806 | 30.75 DODD GROUP<br>31.84 DODD GROUP | SAFER HOMES<br>SAFER HOMES | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju | Jul-22<br>Jul-22<br>Jul-22 | 11000          | 29.20 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 | Solihuli Community Housing 19-Ju                                     | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22 | 77807          | 30.75 DODD GROUP                     | SAFER HOMES                | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS | B32100<br>B32100 |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |                  
   |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS   | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100  |  
   
   
   
   
   
   
   
   
   
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       |   |   |                  |   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |  
   |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |    
               |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77752<br>77753<br>77754<br>77755<br>77756<br>77757<br>77758<br>77759<br>77760<br>77760<br>77761<br>77762<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 30.75         DODD GROUP           30.75         DODD GROUP           249.63         DODD GROUP           255.98         DODD GROUP           61.50         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           38.11         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
   
   
   
   
   | SAFER HOMES<br>SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100<br>B32100   |   |  |   
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   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77753<br>77754<br>77755<br>77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>777769<br>77776   | 30.75         DODD GROUP           249.63         DODD GROUP           255.98         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           30.76         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77754<br>77755<br>77756<br>77758<br>77758<br>77759<br>77760<br>77761<br>77761<br>77763<br>77763<br>77764<br>77765<br>77765<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770   | 249.63 DODD GROUP<br>255.98 DODD GROUP<br>61.50 DODD GROUP<br>47.44 DODD GROUP<br>176.47 DODD GROUP<br>30.75 DODD GROUP<br>38.11 DODD GROUP<br>30.76 DODD GROUP<br>30.75 DODD GROUP   
   
   
   
   
   
   
   
   
   
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   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |    
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77755<br>77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 255.98 DODD GROUP<br>61.50 DODD GROUP<br>47.44 DODD GROUP<br>176.47 DODD GROUP<br>30.75 DODD GROUP<br>38.11 DODD GROUP<br>22.76 DODD GROUP<br>30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
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  |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |       
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77756<br>77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 61.50         DODD GROUP           47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
   
   
   
   
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   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77757<br>77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77766<br>77766<br>77768<br>77769<br>777769<br>77770<br>77771   | 47.44         DODD GROUP           176.47         DODD GROUP           30.75         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77758<br>77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770  | 176.47         DODD GROUP           30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
   
   
   
   
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                 |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77759<br>77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75         DODD GROUP           162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77760<br>77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 162.82         DODD GROUP           38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77761<br>77762<br>77763<br>77764<br>77765<br>77766<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 38.11         DODD GROUP           22.76         DODD GROUP           30.75         DODD GROUP  
   
   
   
   
   
   
   
   
   
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |  
     |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77762<br>77763<br>77764<br>77766<br>77766<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 22.76 DODD GROUP<br>30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77763<br>77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>777769<br>77770<br>77771   | 30.75         DODD GROUP           160.21         DODD GROUP           30.75         DODD GROUP   
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77764<br>77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77770<br>77771   | 160.21 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP   
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77765<br>77766<br>77767<br>77768<br>77769<br>77770<br>77771   | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77766<br>77767<br>77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP<br>30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
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| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77767<br>77768<br>77769<br>77770<br>77771   | 30.75DODD GROUP30.75DODD GROUP30.75DODD GROUP   
   
   
   
   
   
   
   
   
   
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77768<br>77769<br>77770<br>77771  | 30.75 DODD GROUP<br>30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77769<br>77770<br>77771   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22<br>Jul-22   | 77770<br>77771  |   
   
   
   
   
   
   
   
   
   
  |  | CONTRACTOR RAVMENTS   | D22100   |   |  
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   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |   
  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 | Jul-22<br>Jul-22   | 77771   |   
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100   |   |  
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   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |   
  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing       19-Ju  | Jul-22   |   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100   |   |  
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   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |   
  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |           
                      |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju           Solihull Community Housing         1 |  | 77772   | 29.08 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  |  | 77773   | 96.00 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |     
                            |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju   |  | 77774   | 30.75 DODD GROUP   
   
   
   
   
   
   
   
   
   
   | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |   
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   |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |      
             |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  |  | 77775   | 102.20 DODD GROUP   
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                     
            |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  |  | 77776   | 65.70 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |   
  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  
       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  |  | 77777   | 85.60 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  
       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju   |  | 77778   | 57.58 DODD GROUP   
   
   
   
   
   
   
   
   
   
   | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |   
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 |   |                  |   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |   |  |       |                   |                    |                     |        |  
   |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |  
                               |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju   |  | 77779   | 30.75 DODD GROUP   
   
   
   
   
   
   
   
   
   
   | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |   
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   |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                  
               |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  |  | 77780   | 82.13 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |              
      |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  |  | 77781   | 63.70 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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 |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        
                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing         19-Ju  | Jul-22   | 77782   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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   |  |  |  |   |   |                  |   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |  
  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |               
                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju  |  | 77783   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing19-JuSolihull Community Housing19-JuSolihull Community Housing19-Ju   | Jul-22   | 77784   | 58.40 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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   |  |  |  |   |   |                  |   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |  
  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing19-JuSolihull Community Housing19-Ju  | Jul-22   | 77785   | 248.81 DODD GROUP   
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  | Jul-22   | 77786   | 82.13 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
|   | Jul-22   | 77787   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
|   |  | 77788   | 81.67 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77789   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77790   | 110.96 DODD GROUP   
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77791   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77792   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77793   | 58.31 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77794   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77795   | 87.47 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77796   | 43.89 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77797   | 82.13 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | ELECTRICAL TESTING   | SERVICING   | B31304   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77798   | 214.74 DODD GROUP   
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77799   | 64.69 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77800   | 23.78 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihull Community Housing 19-Ju  |  | 77801   | 108.68 DODD GROUP   
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
|   |  | 77802   | 51.79 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS   | B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
|   | Jul-22   | 77803<br>77804  | 77.20 DODD GROUP<br>32.85 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| ,   | Jul-22   |   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  |  |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
|   | Jul-22<br>Jul-22   | 77805<br>77806  | 30.75 DODD GROUP<br>31.84 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES<br>SAFER HOMES   | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100   |   |  
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  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihuli Community Housing 19-Ju<br>Solihuli Community Housing 19-Ju  | Jul-22<br>Jul-22<br>Jul-22   | 11000   | 29.20 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100   |   |  
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   |  |  |  |   |   |                  |   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |  
  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |
| Solihuli Community Housing 19-Ju  | Jul-22<br>Jul-22<br>Jul-22<br>Jul-22   | 77807   | 30.75 DODD GROUP  
   
   
   
   
   
   
   
   
   
  | SAFER HOMES  | CONTRACTOR PAYMENTS<br>CONTRACTOR PAYMENTS  | B32100<br>B32100   |   |  
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   |  |  |  |   |   |                  |   |  |   |   |                            |  |                  |   |  |                                  |                                      |             |  |        |   |                                      |                         |                   |                            |  |                  |   |                            |                |                   |                            |  |                  |   |                  |       |                   |                            |  |                  |   |        |       |                  |                            |  |                  |  
  |  |       |                   |                    |                     |        |  |  |       |                   |                    |                     |        |   |  |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                  |                    |                     |        |   |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                  |                    |                     |        |  |        |       |                   |                    |                     |        |  |        |       |                   |                    |                     |        |   |        |       |                   |                    |                     |        |  |        |       |                   |        
           |                     |        |                                  |        |       |                  |                    |                     |        |                                  |        |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |  |       |                   |                    |                     |        |                                  |        |                |                                      |                            |  |                  |   |        |                |                                      |                            |  |                  |   |                  |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |   |                                      |                |                                      |                            |  |                  |  |                            |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |                |                                      |                            |  |                  |  |                                      |       |                  |             |  |                  |                                  |                                      |       |                  |             |  |                  |

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	77809	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77810	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77811	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77812	62.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77813	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77814	45.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77815	47.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77816	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77817	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77818	41.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77819	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77820	45.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77821	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77822	20.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77823	77.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77824	87.60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77825	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77826	126.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77827	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77828	64.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77829	233.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77830	76.14 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77831	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77832	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77833	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77834	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77835	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77836	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77837	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77838	110.99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77839	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77840	32.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77841	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77842	36.30 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77843	49.71 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77844	29.20 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77845	39.03 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77846	48.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77847	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77848	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77849	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77850	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77851	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77852	32.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77853	88.33 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77854	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31304 B32100
Solihull Community Housing	19-Jul-22	77855	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77856	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	B32100
		77857	39.42 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	19-Jul-22	77858		SAFER HOMES	CONTRACTOR PATMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	77859	15.93 DODD GROUP 15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	B32100 B32100
Solihull Community Housing		77860	31.84 DODD GROUP	SAFER HOMES		
, ,	19-Jul-22	77861			CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22	77862	77.37 DODD GROUP 59.13 DODD GROUP	SAFER HOMES DIRECTSTANDBY	SERVICING	
Solihull Community Housing	19-Jul-22					B31304
Solihull Community Housing	19-Jul-22	77863	16.43 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77864	31.57 DODD GROUP			B32100
Solihull Community Housing	19-Jul-22	77865	100.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77866	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77867	32.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77868	46.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77869	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77870	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77871	60.23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77872	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77873	94.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77874	79.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77875	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77876	94.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	77877	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77878	55.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77879	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77880	32.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77881	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77882	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77883	14.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77884	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77885	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77886	92.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77887	38.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77888	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77889	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77890	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77891	61.83 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77892 77893	105.13 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	19-Jul-22	77894	29.16 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22		30.75 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	77895 77896	29.16 DODD GROUP 102.11 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	77896	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	77898	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	77899	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22	77900	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77901	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22	77902	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77903	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77904	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77905	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77906	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77907	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77908	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77909	54.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77910	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77911	37.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77912	58.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77913	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77914	98.55 DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77915	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77916	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77917	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77918	165.43 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77919	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77920	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77921	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77922	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77923	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77924	180.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77925	112.68 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77926	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77927	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77928	112.43 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77929	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77930	58.40 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77931	270.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77932	63.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77933	22.76 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77934	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS		B31714
Solihull Community Housing	19-Jul-22	77935	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77936	30.75 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77937	33.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS CONTRACTOR PAYMENTS	B31714
Solihull Community Housing	19-Jul-22	77938	30.75 DODD GROUP		VOIDS	B32100
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	77939 77940	22.01 DODD GROUP 30.75 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS SAFER HOMES	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	77940	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B32100 B31714
Solinuli Community Housing		77941	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31714 B32100
Solibull Community Housing						
Solihull Community Housing	19-Jul-22 19-Jul-22	77943	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Solihull Community Housing Solihull Community Housing Solihull Community Housing	19-Jul-22					Code
Solihull Community Housing		77945	44.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
	19-Jul-22	77946	264.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	19-Jul-22	77947	23.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77948	173.42 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77949	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77950	62.83 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77951	77.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77952	57.56 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77953	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77954	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77955	57.96 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77956	82.26 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77957	64.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77958	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77959	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77960	89.04 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77961	86.33 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77962	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77963	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77964	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77965	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77966	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77967	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77968	120.16 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77969	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77970	63.81 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77971	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77972	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77973	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77974	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77975	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77976	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77977	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77978	35.55 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77979	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77980	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77981	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77982	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77983	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77984	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77985	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77986	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77987	53.95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77988	26.80 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77989	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77990	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	77991	249.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77992	30.75 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77993	86.52 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22 19-Jul-22	77994 77995	34.99 DODD GROUP 30.75 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS SAFER HOMES	VOIDS CONTRACTOR PAYMENTS	B31714
Solihull Community Housing						B32100
Solihull Community Housing	19-Jul-22	77996	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS		B31714
Solihull Community Housing	19-Jul-22	77997	174.85 DODD GROUP	SAFER HOMES NORTH PROPERTY REPAIRSVOIDS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77998	33.01 DODD GROUP			B31714
Solihull Community Housing	19-Jul-22	77999 78000	29.57 DODD GROUP 35.55 DODD GROUP	SAFER HOMES NORTH PROPERTY REPAIRSVOIDS	CONTRACTOR PAYMENTS VOIDS	B32100
Solihull Community Housing	19-Jul-22					B31714
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	78001 78002	30.75 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			30.75 DODD GROUP 53.36 DODD GROUP		CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	19-Jul-22 19-Jul-22	78003 78004	30.75 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78004	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78005	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78006	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78007	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78009	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78009	30.75 DODD GROUP 30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Jul-22 19-Jul-22	78010	204.01 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	19-Jul-22	78012	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	78013	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78014	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78015	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78016	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78017	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78018	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78019	54.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78020	233.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78021	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78022	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78023	68.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78024	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78025	90.83 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78026	44.33 DODD GROUP		VOIDS	B31714
Solihull Community Housing	19-Jul-22	78027 78028	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22		22.01 DODD GROUP		VOIDS VOIDS	B31714
Solihull Community Housing	19-Jul-22	78029 78030	35.55 DODD GROUP 121.92 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	78030	247.10 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78032	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22 19-Jul-22	78033	57.05 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22 19-Jul-22	78033	87.78 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78035	22.01 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78036	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78037	141.41 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78038	44.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78039	23.98 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78040	11.00 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78041	204.33 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78042	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78043	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78044	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78045	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78046	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78047	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78048	387.84 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78049	350.45 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78050	170.09 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78051	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78052	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78053	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78054	269.36 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78055	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78056	73.15 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78057	31.35 DODD GROUP		VOIDS	B31714
Solihull Community Housing	19-Jul-22	78058	41.80 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22 19-Jul-22	78059 78060	324.62 DODD GROUP 20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	78060	10.45 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78062	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78063	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	19-Jul-22	78064	230.64 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78065	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78066	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78067	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78068	245.13 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78069	45.59 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78070	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78071	155.69 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78072	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78073	20.90 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78074	73.15 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78075	20.87 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78076	15.02 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78077	56.99 DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78078	173.70 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78079	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78080	100.89 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	78081		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78082		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78083		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78084		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78085		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78086		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78087		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78088		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78089	133.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78090	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78091	90.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78092	80.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78093		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78094		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78095		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78096		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78097		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78098		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78099		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78100		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78101		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78102		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78103		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78104		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78105		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78106		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78107		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78108		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78109		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78110		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78111		DODD GROUP		SERVICING	B31304
Solihull Community Housing	19-Jul-22	78112 78113		DODD GROUP DODD GROUP	DIRECTSTANDBY DIRECTSTANDBY	SERVICING SERVICING	B31304 B31304
Solihull Community Housing	19-Jul-22 19-Jul-22	78114		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing	19-Jul-22	78115		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing	19-Jul-22	78116		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304 B31304
Solihull Community Housing	19-Jul-22	78117		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78118		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78119		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78120		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78121		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78122		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78123		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78124		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78125		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78126		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78127		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78128		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78129		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78130		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78131		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78132	59.13	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78133		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78134	98.55	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78135		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78136		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78137		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78138		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78139		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78140		DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	19-Jul-22	78141		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78142		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78143		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78144		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78145		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78146		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jul-22	78147		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jul-22	78148	133.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	78149	78.23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78150	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78151	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78152	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57688	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57689	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62840	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70370	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62841	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70371	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70372	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57690	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85981	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57691	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57692	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85982	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		70373	29.12 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22				CONTRACTOR PAYMENTS	
Solihull Community Housing	14-Jul-22	70374	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57693	40.59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85983	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62842	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57694	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85984	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57695	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85985	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57696	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85986	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57697	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85987	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57698	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57699	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62843	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62844	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70375	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57700	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57701	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70376	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70377	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57702	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57703	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70378	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57704	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57705	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57706	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57707	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57708	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57709		SAFER HOMES		B32100
,	05-Jul-22 05-Jul-22	57710	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing		62845	29.06 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	57711		SAFER HOMES		B32100
Solihull Community Housing	05-Jul-22		29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70379	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57712	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62846	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57713	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57714	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57715	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70380	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62847	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85988	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85989	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70381	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70382	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70383	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70384	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70385	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70386	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65726	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65727	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-22	65728	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65729	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65730	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65731	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70387	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70388	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70389	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65732	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65733	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85990	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70390	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70391	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70392	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70393	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70394	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70394	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	14-Jul-22	70396	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70397	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70398	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70399	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70400	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62848	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70401	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70402	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62849	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70403	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57716	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85991	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85992	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85993	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85994	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70404	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70405	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70406	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85995	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85996	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85997	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85998	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70407	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62850	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70408	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70409	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62851	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70410	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70411	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70412	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	85999	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 21-Jul-22	86000	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
		86000	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86002	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 21-Jul-22	86002	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		70413	29.12 DODD GROUP	SAFER HOMES		
, ,	14-Jul-22				CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70414	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70415	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62852	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65734	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86004	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86005	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86006	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86007	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86008	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86009	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86010	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86011	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86012	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70416	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70417	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	14-Jul-22	70418	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70419	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70420	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70421	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62853	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62854	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86013	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70422	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70423	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70424	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70425	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70426	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70427	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86014	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86015	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86016	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86017	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86018	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70428	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70429	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70430	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70431	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70432	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70433	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70434	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62855	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57717	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86019	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86020	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86021	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86022	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86023	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62856	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70435	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70436	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70430	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70438	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57718	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86024	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70439	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70435	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86025	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86026	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70441	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86027	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70442	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70442	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70443	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70444	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	21-Jul-22	86028	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	21-Jul-22 14-Jul-22	70446	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	62857	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86029	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 21-Jul-22	86030	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86031	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70447	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70448	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70448	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86032	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 12-Jul-22	65735	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
					CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	21-Jul-22	86033	29.06 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing Solihull Community Housing	14-Jul-22	70450	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	14-Jul-22	70451	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70452	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70453	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62858	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65736	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86034	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86035	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86036	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86037	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86038	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86039	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86040	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86041	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86042	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86043	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86044	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86045	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70454	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70455	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70456	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62859	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65737	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65738	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86046	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70457	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70458	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70459	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70460	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70461	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70462	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70463	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70464	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70465	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70466	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70467	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70468	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86047	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86048	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86049	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86050	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86051	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86052	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86053	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing						
Solihull Community Housing	14-Jul-22	70469	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70470	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62860	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70471	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65739	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86055	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86056	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86057	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86058	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70472	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65740	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86059	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65741	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65742	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86060	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86061	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	14-Jul-22	70473	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86063	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86064	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86065	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 21-Jul-22	86066	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		86067			CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
	21-Jul-22		29.06 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	70474	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70475	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70476	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70477	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70478	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62861	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70479	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86068	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86069	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86070	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86071	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70480	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70481	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57719	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70482	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86072	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65743	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86073	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86074	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86075	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86076	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86077	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86078	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70483	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70484	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		86079		SAFER HOMES		B32100
Solihull Community Housing	21-Jul-22		29.06 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	21-Jul-22	86080 86081	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86082	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	21-Jul-22				CONTRACTOR PAYMENTS	
Solihull Community Housing	21-Jul-22	86083	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62862	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62863	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70485	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62864	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70486	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62865	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70487	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86084	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70488	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70489	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65744	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86085	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65745	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86086	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70490	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70491	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62866	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70492	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70493	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70494	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62867	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62868	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65746	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86087	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70495	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70496	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62869	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62870	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70497	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62871	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65747	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86088	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70498	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70499	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70500	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70501	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70502	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65748	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86089	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70503	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70504	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70505	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70506	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22 14-Jul-22	70507	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22 14-Jul-22	70508	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing						
Soundin Community Housing	08-Jul-22	62872	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70509	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86090	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86091	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86092	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86093	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86094	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86095	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86096	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86097	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70510	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62873	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62874	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70511	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70512	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86098	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		86099				
Solihull Community Housing	21-Jul-22		29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86100	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86101	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70513	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86102	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86103	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86104	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86105	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86106	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86107	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86108	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86109	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70514	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65749	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86110	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70515	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86111	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86112	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	21-Jul-22			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65750	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86114	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70516	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70517	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70518	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70519	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70520	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70521	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86115	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86116	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86117	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86118	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86119	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86120	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86121	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86122	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86123	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86124	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86125	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86126	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86127	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	21-Jul-22	86128	29.06 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	21-Jul-22 21-Jul-22	86129	29.06 DODD GROUP 29.06 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	21-Jul-22	86130		SAFER HOMES		B32100
Solihull Community Housing	21-Jul-22	86131	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86132	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86133	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86134	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70522	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70523	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86135	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86136	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86137	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	21-Jul-22	86138	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70524	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62875	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86139	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86140	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86141	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86142	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86143	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86144	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86145	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62876	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70525	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70526	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62877	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70527	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70528	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86146	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86147	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86148	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57720	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70529	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70530	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70531	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86149	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86150	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86151	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86152	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86153	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86154	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86155	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86156	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70532	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70533	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86157	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86158	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86159	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86160	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86161	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70534	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70535	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70536	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70537	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62878	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70538	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70539	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70540	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86162	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65751	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86163	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86164	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86165	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86166	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86167	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86168	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86169	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86170	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86171	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86172	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86173	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86174	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70541	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70542	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70542	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86175	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 21-Jul-22	86176	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, , ,					CONTRACTOR PAYMENTS	
Solihull Community Housing	21-Jul-22	86177	29.06 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	70544	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70545	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70546	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Market Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Kabbet Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Kabbet Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Kabbet Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Kabbet Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Kabbet Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Kabbet Generative Acade         Contraction Revealers         Contraction Revealers           Market Generative Acade         Contraction Revealers         Contraction Revealers         Contraction Revealers           Market Generative Acade         Contraction Revealers         Contraction Revealers         Contraction Revealers           Market Generative Acade         Contraction Revealers         Contraction Revealers         Contraction Revealers           Market Generative Acade         Contraction Revealers         Contraction Revealers         Contraction Revealers           Market Generative Acade         Contraction Revealers         Contraction Revealers </th <th>Body Name</th> <th>Date</th> <th>Transaction Number</th> <th>Amount Vendor Name</th> <th>Expense Area</th> <th>Expense Type</th> <th>Expense Code</th>	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Mild Company Number         Del 10:000 GRUP         MATRIE MORE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         Del 10:000 GRUP         Matriel Company Number         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number         Fabriel Company Number         DOWNLOTE PAYARTE         DOWNLOTE PAYARTE           Mild Company Number	Solihull Community Housing	21-Jul-22	86178	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Sahadi Samadi Sahadi Samadi And Samadi Sahadi Sahadi Sahadi Sah	3 0						B32100
Bith J. Sample Bith J. Sampl			70548	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Shafi Commity Human         MALEZ         70.94         54:12 COD 00:00         MATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.031         54:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.031         54:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.031         54:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.031         54:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.031         54:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.032         59:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.038         59:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.038         59:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY           Shafi Commity Human         19.44:22         0.038         59:12 COD 00:00         CATE NUMBER         CONTRCTOR FAMILITY							B32100
Sub.I. Convert, Handy         Hubbry         Part Production         AVAPE NUMBER         CONTRACTOR PAYMERT           Status         Part Production         Part Production         Part Production         Contractors Paymer           Status         Part Production         Part Production         Part Production         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Part Production         Part Production         Contractors Paymer         Contractors Paymer           Status         Pays Paymer <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>B32100</td>							B32100
Sahal Commany Neurop         Market 2008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7033         52.12 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7033         52.12 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7033         52.12 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7033         52.12 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7033         52.12 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7030         52.12 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7031         52.10 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7031         52.10 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422         7031         52.10 COS 000/P         CAPTE 1008         CONTRACTOR FAVERATION           Sahal Commany Neurop         Feb.4422							B32100
Solial Commity Notary         68-02         679.00         78.10         600.00         68-02         600.00         68-02         600.00         68-02         600.00         68-02         600.00         68-02         600.00         68-02         600.00         68-02         600.00         68-02         600.00         68-02         600.00         600							B32100
Shift Commy Hang         Hubb         Contractor Proteins         Series         Contractor Proteins           Shift Commy Hang         Hubb         Series							B32100
Shifu Commity Noam         L4-b22         758         28 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         763         20 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         763         20 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         763         20 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         763         20 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         288         28 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         288         28 12 DODD (RUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         RHIB         20 DOD GROUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         RHIB         20 DOD GROUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam         L4-b22         RHIB         20 DOD GROUP         ARTER HOUSES         CONTRACTOR PAYLENTS           Shifu Commity Noam							B32100
Shub Community Housen         21-bd 2/2         BH /P         20.80 DCD/ GROUP         SAFEH HOUSE         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         77655         24.1 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         77655         24.1 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         77655         24.1 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.18 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.18 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.19 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.19 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.19 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.19 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.19 CODO CONTRACTOR PAYMENTS         CONTRACTOR PAYMENTS           Shub Community Housen         1-1-2/2         84.19							B32100
Solia Commity Notation         Hu-Lo2         TOSIS         Solia Commity Notation         Contraction Providents           Solia Commity Notation         Hu-Lo2         TOSIS         Solia Commity Notation         Contraction Providents           Solia Commity Notation         Hu-Lo2         TOSIS         Solia Commity Notation         Contraction Providents           Solia Commity Notation         Hu-Lo2         TOSIS         Solia Commity Notation         Contraction Providents           Solia Commity Notation         Hu-Lo2         Solia Commity Notation         Contraction Providents         Contraction Providents           Solia Commity Notation         Hu-Lo2         Resister Contraction Providents         Contraction Providents         Contraction Providents           Solia Commity Notation         Hu-Lo2         Resister Contraction Providents         Contraction Providents         Contraction Providents           Solia Commity Notation         Hu-Lo2         Resister Contraction Providents         Contraction Providents         Contraction Providents           Solia Commity Notation         Hu-Lo2         Resister Contraction Providents         Contraction Providents           Solia Commity Notation         Hu-Lo2         Resister Contraction Providents         Contraction Providents           Solia Commity Notation         Hu-Lo2         Resister Contraction Providents<							B32100
Bahul Communy Hearing         Number of the second sec							B32100
Shitu Commany Hoaking         H-Jub22         T1558         A12 0000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         T159         28.10 000000 PM         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F199         29.00 0000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F199         29.00 0000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F199         29.00 0000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F199         29.00 000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         4-Jub22         F199         29.10 000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F180         28.00 000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F180         28.00 000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shitu Commany Hoaking         2-Jub22         F181         28.00 000 GRUP         SMEER HOMES         CONTRACTOR PAYMENTS							B32100 B32100
Shub Communy Hearing         14-Jub 22         7157         28.12 COCD GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         24.32 COCD GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         24.34 COCD GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         24.34 COCD GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COCD GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         CONTRACTOR PAYMENTS           Shub Communy Hussing         14.34 COC GRUUP         SMEER HOMES         <							B32100 B32100
Shuh Zormanhy Hearing         Desilud Zormanhy Hearing <thdesilud hearing<="" th="" zormanhy=""> <thdesilud td="" zorm<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdesilud></thdesilud>							
Solhul Community Hsamp         21-bh22         8980         20.60 DOD SROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         21-bh22         8980         20.60 DOS GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         14-bb22         7558         28.10 DOD GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         14-bb22         7558         28.12 DOD GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         14-bb22         7558         28.12 DOD GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         14-bb22         7588         28.12 DOD GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         21-bb22         69.84         29.00 DOG GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         21-bb22         69.86         29.00 DOG GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         21-bb22         69.88         29.00 DOG GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS           Solhul Community Hsamp         21-bb22         69.89         29.00 DOG GROUP         SAFEH HOMES         CONTRACTOR FAVMENTS							B32100
Shihu Community Huang         21-WE2         89/81         20.00 GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         14-WE2         89/81         20.00 GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         14-WE2         79/85         34.10 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         14-WE2         79/85         34.10 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         14-WE2         79/85         34.10 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         24-WE2         88/85         20.00 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         24-WE2         88/85         20.00 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         24-WE2         88/85         20.00 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         24-WE2         88/85         20.00 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS           Shihu Community Lawing         24-WE2         78/81         20.00 DOD GROUP         SAFEH HUMES         CONTRACTOR FAVMENTS							B32100
Solial Community Housing         23-U-U-22         69-82         20.00 D GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         14-10-22         7050         21.12 DOOD GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         14-10-22         7051         23.12 DOOD GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66161         25.00 D GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66161         25.00 D GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66168         26.00 DOOD GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66188         26.00 DOOD GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66188         26.00 DOO GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66181         26.00 DOO GROUP         SAFEH HOMES         COMTRACTOR PAYMENTS           Solial Community Housing         24-10-22         66181         26.00 DOO GROUP         SAFEH HOMES							B32100
Solial Community Haaming         H-4.4.2         77558         29:12 DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         7559         32:12 DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         22:14.3.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         81818         DOOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         H-4.4.2         70562         81810         DOOD GROUP	3 8						B32100
Solial Community Housing         14-ub/22         70559         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80140         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80140         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80140         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80180         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80180         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80180         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80180         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80180         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         7-1-32.2         80180         2000 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>B32100</td>							B32100
Skilut Community Housing         14-Luk 2         7586         29.12 COOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         21-Luk 2         8118         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         21-Luk 2         8118         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         21-Luk 2         8118         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         21-Luk 2         8118         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         21-Luk 2         8118         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         21-Luk 2         8119         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         11-Luk 2         8119         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         11-Luk 2         8119         23.06 COOR GRUP         SAFER HOMES         CONTRACTOR PAYMENTS           Schlut Community Housing         11-Luk 2         8119         23.06 COOR GRUP         SAFER HOMES <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>B32100</td></t<>							B32100
Shihu Community Houaria         21-Li-22         84-83         20.00 DODD GRQUP         SAFER HOMES         CONTRACTOR PAYLENTS           Soliul Community Houaria         21-Li-22         84-85         CONTRACTOR PAYLENTS         CONTRACTOR PAYLENTS           Soliul Community Houaria         21-Li-22         84-85         CONTRACTOR PAYLENTS         CONTRACTOR PAYLENTS           Soliul Community Houaria         21-Li-22         84-85         CONTRACTOR PAYLENTS         CONTRACTOR PAYLENTS           Soliul Community Houaria         21-Li-22         84-85         CONTRACTOR PAYLENTS         CONTRACTOR PAYLENTS           Soliul Community Houaria         21-Li-22         84-88         CONTRACTOR PAYLENTS         CONTRACTOR PAYLENTS           Soliul Community Houaria         21-Li-22         70-81         23-10 DOD GRQUP         SAFER HOMES         CONTRACTOR PAYLENTS           Soliul Community Houaria         14-Li-22         70-81         23-10 DOD GRQUP         SAFER HOMES         CONTRACTOR PAYLENTS           Soliul Community Houaria         14-Li-22         70-82         24-10 DOD GRQUP         SAFER HOMES         CONTRACTOR PAYLENTS           Soliul Community Houaria         14-Li-22         70-83         24-10 DOD GRQUP         SAFER HOMES         CONTRACTOR PAYLENTS           Soliul Community Houaria         14-Li-22	Solihull Community Housing	14-Jul-22		29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Shihal Community Housing         21-Li-22         85144         20.00 DODD GROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8118         20.00 DODD GROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8118         20.00 DODD GROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8118         20.00 DODD GROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8118         20.00 DODD GROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8168         CONTRACTOR RAYLENTS         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8168         CONTRACTOR RAYLENTS         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8168         20.00 DOROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         8168         20.00 DOROUP         SAFER HOMES         CONTRACTOR RAYLENTS           Shihal Community Housing         21-Li-22         70565         20.10 DODD GROUP         SAFER HOMES	Solihull Community Housing	14-Jul-22	70560	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solial Community Housing         21-Ju-22         66185         26.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Ju-22         66186         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Ju-22         66186         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         66186         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76561         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76563         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76563         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76563         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76564         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Ju-22         86196         20.00 GROUP         SAFER HOMES	Solihull Community Housing	21-Jul-22	86183	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solial Community Housing         21-Ju-22         66185         26.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Ju-22         66186         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Ju-22         66186         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         66186         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76561         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76563         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76563         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76563         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Ju-22         76564         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Ju-22         86196         20.00 GROUP         SAFER HOMES	Solihull Community Housing	21-Jul-22	86184	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solhal Community Housing         21-Ju-22         66168         26.66 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         21-Ju-22         86168         26.66 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         21-Ju-22         86168         26.66 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         21-Ju-22         86168         26.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         21-Ju-22         86160         26.00 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         21-Ju-22         86160         26.00 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         14-Ju-22         86160         20.00 DGROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         14-Ju-22         86160         20.00 DGROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         14-Ju-22         86160         20.00 DGROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhal Community Housing         14-Ju-22         86160         20.00 DGROUP         SAFER HOMES			86185	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Shihal Community Housing         21-Ju-Z2         66167         23.06 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66189         23.06 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66189         23.06 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66191         23.06 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66191         23.06 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66191         23.06 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         14-Ju-Z2         70552         23.12 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         14-Ju-Z2         70553         23.12 DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66163         20.00 DGROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Schula Community Housing         21-Ju-Z2         66160 DGROUP         BAFER HOMES         CONTRACTOR			86186	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Salhall Community Housing         21-Jul 22         66189         23.06 (DODD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         70581         23.01 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         70581         23.01 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         70581         23.12 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         70582         23.12 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         70563         23.12 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         70564         23.12 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         8163         24.10 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         8164         24.10 (DOD GROUP         BAFER HOMES         CONTRACTOR PAYMENTS           Salhall Community Housing         14-Jul 22         8164         24.10 (DOD GROUP						CONTRACTOR PAYMENTS	B32100
Selhal Community Housing         21-Ju-22         86189         20 00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         21-Ju-22         86190         20 00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         21-Ju-22         86191         20 00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         7653         29 10 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         7654         29 10 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         86192         20 00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         86194         20 00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         86194         20 00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         70565         29 10 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhall Community Housing         14-Ju-22         70567         29 10 DOD GROUP         SAFER HOMES	, , ,						B32100
Sahlad Community Housing         14-Jul-22         705f1         29 12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         21-Jul-22         6619         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         21-Jul-22         6619         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         14-Jul-22         70564         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         14-Jul-22         70564         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         21-Jul-22         66193         29.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         21-Jul-22         66193         29.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         21-Jul-22         66198         29.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         21-Jul-22         67987         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Sahlad Community Housing         14-Jul-22         70567         29.12 DODD GROUP         SAFER							B32100
Solinal Community Housing         21-Lu-22         66160         23.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         70552         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         70552         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         70552         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         61632         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         21-Lu-22         61645         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         21-Lu-22         61645         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         70556         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         70566         28.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Lu-22         70566         29.12 DODD GROUP <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>B32100</td></t<>							B32100
Solinal Community Housing         21-Jul-22         66 101         23.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Jul-22         70562         23.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Jul-22         70564         23.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         21-Jul-22         66 182         23.08 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         21-Jul-22         66 182         23.08 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         21-Jul-22         66 191         23.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Jul-22         70565         23.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Jul-22         70567         23.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Jul-22         70567         23.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinal Community Housing         14-Jul-22         86 166         23.06 DODD GROUP<							B32100 B32100
Solial Community Housing         14-Jul-22         70562         21.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Jul-22         70563         20.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Jul-22         66192         20.80 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Jul-22         66193         20.80 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Jul-22         66194         20.80 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         21-Jul-22         66194         20.81 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Jul-22         70567         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solial Community Housing         14-Jul-22         70569         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soliall Community Housing         14-Jul-22         70569         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soliall Community Housing         14-Jul-22         70569         29.12 DODD GROUP							B32100 B32100
Salihall Community Housing         14-Jul-22         7063         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         21-Jul-22         86192         29.66         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         21-Jul-22         86193         29.66         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         21-Jul-22         86194         29.66         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         14-Jul-22         70565         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         14-Jul-22         70566         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         14-Jul-22         70567         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         04-Jul-22         86198         29.06         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihall Community Housing         14-Jul-22         86198         29.06         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENT							
Saihall Community Housing         14-Jul-22         7054         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         21-Jul-22         86193         29.66         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         21-Jul-22         86193         29.66         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         21-Jul-22         86194         29.66         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         14-Jul-22         7656         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         14-Jul-22         7667         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         06-Jul-22         62882         29.12         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         07-Jul-22         86198         29.60         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihall Community Housing         21-Jul-22         86198         29.60         DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS     <	, , ,						B32100
Saihull Community Housing         21-Lui-22         86192         29.06 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         21-Lui-22         86194         29.06 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         21-Lui-22         86194         29.06 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         14-Lui-22         70565         29.12 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         14-Lui-22         70567         29.12 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         14-Lui-22         70567         29.12 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         14-Lui-22         66193         20.00 GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         12-Lui-22         66193         29.00 DOB GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         12-Lui-22         66197         29.00 DOB GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Saihull Community Housing         12-Lui-22         66197         29.00 DOB GROUP         SA							B32100
Saihull Community Housing         21-Jul-22         86193         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         21-Jul-22         86195         20.00 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         14-Jul-22         70565         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         12-Jul-22         86196         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         12-Jul-22         86196         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         12-Jul-22         86198         29.06 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         12-Jul-22         86198         29.06 DOD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Soihull Community Housing         12-Jul-22         86198         29.06 DOD GROUP							B32100
Solhull Community Housing         21-Jul-22         66194         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         14-Jul-22         70565         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         14-Jul-22         70567         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         14-Jul-22         66196         29.02 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         08-Jul-22         62882         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         21-Jul-22         86197         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         21-Jul-22         86199         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         21-Jul-22         86199         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solhull Community Housing         21-Jul-22         86201         29.06 DODD GROUP							B32100
Salihul Community Housing         21-Jul-22         86195         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         14-Jul-22         70567         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         21-Jul-22         86196         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         63-Jul-22         62882         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         21-Jul-22         66193         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         21-Jul-22         66193         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         21-Jul-22         66193         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         21-Jul-22         66193         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Salihul Community Housing         21-Jul-22         66203         29.06 DODD GROUP							B32100
Solinul Community Housing         14-Jul-22         70565         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         08-Jul-22         62882         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         08-Jul-22         62883         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86197         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86198         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86201         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86201         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86201         29.00 GROUP							B32100
Solitul Community Housing         14-Jul-22         70566         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Jul-22         86196         29.00 D GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         08-Jul-22         62882         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         08-Jul-22         62883         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Jul-22         86197         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Jul-22         86198         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Jul-22         86200         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Jul-22         86200         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Jul-22         86201         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solitul Community Housing         14-Jul-22         70569         29.12 DODD GROUP							B32100
Solinul Community Housing         14-Jul-22         70567         29.12 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         08-Jul-22         66196         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         08-Jul-22         66197         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         66197         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         66197         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         66198         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         66200         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         66200         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         66200         29.06 [CODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         68203         29.12 [CODD G	Solihull Community Housing						B32100
Solinul Community Housing         21-Jul-22         86196         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         08-Jul-22         62883         29.12 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86197         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86198         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86199         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86200         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86200         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86203         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86203         29.06 DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solinul Community Housing         21-Jul-22         86204         29.06 DODD GROUP	Solihull Community Housing	14-Jul-22	70566	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing14-Jul-227057429.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057529.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620536.15DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057629.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057629.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057729.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057729.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing12-Jul-228620729.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing12-Jul-228620729.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTS							B32100
Solihull Community Housing14-Jul-227057529.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620536.15DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057629.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620629.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057729.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620729.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTS							B32100
Solihull Community Housing21-Jul-228620536.15DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057629.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-22862060.00 DO DG ROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057729.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620729.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620729.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTS							B32100
Solihull Community Housing         14-Jul-22         70576         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         21-Jul-22         86206         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70577         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70578         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70578         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         21-Jul-22         86207         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         21-Jul-22         86207         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS							B32100
Solihull Community Housing         21-Jul-22         86206         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70577         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70578         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         21-Jul-22         86207         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS	Solihull Community Housing	21-Jul-22	86205	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing         21-Jul-22         86206         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70577         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         14-Jul-22         70578         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         21-Jul-22         86207         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS	Solihull Community Housing	14-Jul-22	70576	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing14-Jul-227057729.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing14-Jul-227057829.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSSolihull Community Housing21-Jul-228620729.06DODD GROUPSAFER HOMESCONTRACTOR PAYMENTS							B32100
Solihull Community Housing         14-Jul-22         70578         29.12         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         21-Jul-22         86207         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS	, , ,						B32100
Solihull Community Housing         21-Jul-22         86207         29.06         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS							B32100
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ISolihull Community Housing 08-101-22 62884 29.12 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	Solihull Community Housing	08-Jul-22	62884	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70579	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86208	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70580	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86209	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86210	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86211	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62885	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86212	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86213	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86214	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86215	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86216	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86217	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70581	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70582	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86218	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86219	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86220	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86221	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86222	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70583	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57721	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70584	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70585	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86223	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70586	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70587	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70588	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62886	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70589	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70590	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70591	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86224	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70592	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70593	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70594	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70595	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Jul-22	62887	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing						
Solihull Community Housing	14-Jul-22	70596	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70597	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70598	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70599	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70600	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70601	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62888	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70602	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65752	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65753	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62889	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70603	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65754	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70604	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70605	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70606	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70607	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70608	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70609	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70610	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70611	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86225	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70612	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70613	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86226	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70614	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70615	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		62890	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES		
	08-Jul-22			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70616	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70617	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70618	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62891	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86227	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62892	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70619	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86228	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86229	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86230	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70620	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70621	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70622	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62893	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70623	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70624	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70625	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70626	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	21-Jul-22	86231	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		70627		SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22		29.12 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	08-Jul-22	62894	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62895	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62896	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70628	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70629	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70630	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62897	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70631	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70632	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70633	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70634	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65755	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62898	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70635	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62899	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70636	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70637	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70638	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70639	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70640	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62900	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70641	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70642	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62901	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70643	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70644	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62902	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70645	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62903	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70646	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Jul-22	70647	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57722	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70648	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70649	29.12 DODD GROUP	SAFER HOMES		
, ,					CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70650	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70651	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70652	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70653	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70654	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70655	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70656	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65756	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86232	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86233	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70657	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70658	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62904	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70659	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62905	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70660	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70661	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65757	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86234	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65758	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86235	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62906	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62907	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70662	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70663	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70664	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70665	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62908	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70666	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70667	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62909	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70668	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70669	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70670	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70671	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70672	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62910	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70673	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70674	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70675	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62911	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86236	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70676	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	14-Jul-22	70677	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP 29.12 DODD GROUP			
Solihull Community Housing	14-Jul-22	70678		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70679	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70680	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62912	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70681	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70682	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70683	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70684	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70685	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70686	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70687	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70688	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65759	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86237	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70689	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70690	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70691	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65760	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65761	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62913	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62914	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65762	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65763	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62915	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70692	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70693	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70694	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65764	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65765	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70695	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70696	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57723	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65766	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70697	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62916	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57724	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65767	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70698	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70699	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		70700	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	62917	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70701	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65768	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70702	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70703	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57725	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57726	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65769	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70704	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70705	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65770	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65771	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65772	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65773	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57727	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65774	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	12-Jul-22	70706	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		57728		SAFER HOMES		B32100 B32100
Solihull Community Housing	05-Jul-22		29.06 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	12-Jul-22	65775	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65776 65777	29.06 DODD GROUP 36.15 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	12-Jul-22				CONTRACTOR PAYMENTS	
Solihull Community Housing	08-Jul-22	62918	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65778	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70707	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70708	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65779	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70709	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70710	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70711	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70712	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70713	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70714	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70715	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70716	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70717	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70718	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70719	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70720	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65780	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86238	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70721	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70722	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72723	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62919	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72724	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72725	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62920	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72726	233.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57729	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86239	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57730	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65781	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57731	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65782	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57732	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65783	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72727	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72728	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62921	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72729	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72730	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57733	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86240	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57734	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86241	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22 05-Jul-22	57735	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	21-Jul-22	86242	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57736	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86243	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57737	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86244	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72731	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72732	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72733	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72734	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86245	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57738	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86246	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57739	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86247	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57740	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86248	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57741	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86249	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72735	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72736	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72737	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72738	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57742	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86250	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57743	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86251	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57744	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	B32100
Solihull Community Housing	21-Jul-22	86252	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57745	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	21-Jul-22	86253	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	B32100
Solihull Community Housing		72739	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS	
Solihull Community Housing	14-Jul-22	72740			CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72740	29.12 DODD GROUP	SAFER HOMES SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22		29.12 DODD GROUP 29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72742 72743		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	14-Jul-22		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72744	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62922	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72745	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57746	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65784	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57747	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65785	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62923	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62924	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72746	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72747	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62925	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72748	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72749	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72750	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72751	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57748	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86254	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57749	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86255	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57750	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86256	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57751	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86257	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72752	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72753	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72754	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57752	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86258	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57753	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86259	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72755	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86260	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65786	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57754	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86261	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72756	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72757	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72758	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57755	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65787	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57756	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65788	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57757	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65789	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57758	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65790	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72759	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72760	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72761	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72762	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	14-Jul-22	72763	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		72764		SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22		29.12 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	14-Jul-22	72765	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72766	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72767	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72768	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72769	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72770	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86262	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57759	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86263	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72771	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72772	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62926	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72773	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72774	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62927	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65791	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86264	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72775	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72776	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72777	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72778	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72779	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62928	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62929	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62930	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72780	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62931	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72781	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62932		SAFER HOMES		B32100
, , , , , , , , , , , , , , , , , , , ,	08-Jul-22 14-Jul-22	72782	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing		62933	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	72783		SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22 14-Jul-22	72784	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62934			CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62935	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72785	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72786	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72787	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72788	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65792	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86265	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65793	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86266	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72789	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57760	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86267	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57761	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86268	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57762	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86269	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57763	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86270	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57764	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86271	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57765	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86272	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72790	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72791	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72792	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72793	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72794	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57766	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86273	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86274	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57767	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing						
, , ,	21-Jul-22	86275	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57768	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57769	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86276	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72795	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57770	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86277	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57771	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86278	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86279	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65794	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86280	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72796	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72797	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72798	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72799	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72800	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86281	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86282	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57772	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86283	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		72801			CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	14-Jul-22		29.12 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	72802	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57773	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86284	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57774	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86285	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57775	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86286	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57776	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86287	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62936	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86288	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86289	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57777	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65795	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86290	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57778	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86291	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62937	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57779	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86292	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57780	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86293	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing					CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
	14-Jul-22	72803	29.12 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	72804	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57781	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86294	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57782	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86295	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72805	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72806	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57783	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57784	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57785	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57786	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72807	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72808	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62938	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62939	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72809	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72810	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72811	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62940	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72812	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72813	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72814	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72815	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	14-Jul-22	72816	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	14-Jul-22	72817	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		57787		SAFER HOMES		B32100
Solihull Community Housing	05-Jul-22		29.06 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	14-Jul-22	72818	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72819	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72820	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72821	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72822	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57788	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86296	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57789	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86297	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72823	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72824	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72825	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57790	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86298	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65796	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86299	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57791	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72826	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72827	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57792	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86300	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62941	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72828	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72829	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62942	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72830	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62943	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57793	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86301		SAFER HOMES		B32100
, , , , , , , , , , , , , , , , , , , ,		57794	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	86302	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	21-Jul-22	57795		SAFER HOMES		
Solihull Community Housing	05-Jul-22		29.06 DODD GROUP 29.06 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86303		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72831	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72832	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72833	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72834	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62944	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72835	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72836	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72837	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72838	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72839	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72840	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72841	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72842	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72843	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72844	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	14-Jul-22	72845	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	[4-JUI-ZZ					

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	72847	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72848	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62945	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62946	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72849	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72850	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72851	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72852	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72853	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72854	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72855	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72856	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62947	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72857	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62948	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		72858	29.12 DODD GROUP		CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	
, ,	14-Jul-22			SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	72859	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72860	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72861	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72862	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72863	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72864	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72865	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72866	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72867	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72868	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72869	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62949	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57796	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72870	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72871	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72872	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62950	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72873	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72874	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72875	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62951	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72876	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72877	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72878	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65797	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86304	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57797	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86305	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72879	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72880	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72881	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72882	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72883	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72884	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72885	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62952	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72886	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72887	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72888	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72889	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72890	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72891	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
					CONTRACTOR PAYMENTS	
Solihull Community Housing	14-Jul-22	72892	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72893	29.12 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22	72894	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72895	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57798	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57799	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86306	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57800	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86307	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72896	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57801	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72897	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62953	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62954	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72898	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65798	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86308	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57802	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86309	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57803	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86310	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57804	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57805	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86311	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57806	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86312	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Jul-22	57807	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		86313		SAFER HOMES		B32100
Solihull Community Housing	21-Jul-22		29.06 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57808	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57809	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86314	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62955	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72899	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57810	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86315	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72900	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72901	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62956	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72902	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72903	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57811	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86316	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57812	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86317	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57813	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86318	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57814	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86319	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57815	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	21-Jul-22	86320		SAFER HOMES		B32100 B32100
Solihull Community Housing			29.06 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	05-Jul-22	57816	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86321	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57817	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86322	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57818	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86323	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72904	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72905	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57819	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86324	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57820	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86325	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57821	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86326	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57822	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86327	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57823	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86328	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57824	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86329	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72906	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72907	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57825	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57826	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57827	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57828	29.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57829 57830	29.06 DODD GROUP 29.06 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22			SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	72908	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72909	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72910	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72911	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72912	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72913	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72914	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62957	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72915	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72916	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72917	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72918	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72919	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65799	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86330	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57831	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	21-Jul-22	86331	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		72920		SAFER HOMES		B32100
Solihull Community Housing	14-Jul-22		29.12 DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing	14-Jul-22	72921	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72922	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72923	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72924	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62958	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72925	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72926	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72927	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62959	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72928	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72929	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72930	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72931	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72932	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72933	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72934	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72935	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62960	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72936	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72937	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65800	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86332	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65801	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86333	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65802	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86334	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65803	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86335	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65804	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, , , , , , , , , , , , , , , , , , , ,		86336	29.06 DODD GROUP 29.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	21-Jul-22	72938	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	14-Jul-22	62961		SAFER HOMES		
, , , , , , , , , , , , , , , , , , , ,	08-Jul-22		29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72939	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72940	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72941	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65805	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86337	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65806	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86338	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65807	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86339	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65808	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86340	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65809	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86341	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72942	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72943	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62962	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72944	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59192	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	72945	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72946	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65810	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72947	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72948	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72949	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65811	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65812	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86342	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72950	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65813	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86343	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65814	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86344	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65815	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86345	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	08-Jul-22	62963	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72951	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72952	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65816	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86346	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59193	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86347	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72953	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72954	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72955	88.26 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72956	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72957	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72958	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72959	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72960	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72961	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72962	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72963	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72964	233.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65817	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86348	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59194	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72965	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22 12-Jul-22	65818	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	21-Jul-22	86349	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65819	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86350	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65820	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86351	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65821	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72966	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72967	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62964	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62965	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65822	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86352	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65823	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65824	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86353	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72968	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	72969	233.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86354	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86355	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86356	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86357	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65825	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65826	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86358	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65827	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		86359	29.06 DODD GROUP	SAFER HOMES		
	21-Jul-22			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86360	29.06 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65828	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86361	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86362	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59195	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Jul-22	60256	1805.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60256	25.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60256	30.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60257	361.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60258	41.44 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60258	15.70 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60259	98.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60259	44.50 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60259	47.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60259	99.20 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60260	6.50 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60260 60261	57.60 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60261	21.00 DOORFIT PRODUCTS LTD 27.25 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60261	20.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60261	21.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60262	26.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60263	15.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60263	13.50 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60263	49.60 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60263	30.15 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60264	55.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60265	17.41 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60266	47.43 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60266	30.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60267	41.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60268	211.30 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60269	41.44 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60270	45.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60270	35.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60271	361.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60272	75.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60273	26.05 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60273 60273	30.15 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60273	84.20 DOORFIT PRODUCTS LTD 44.50 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60273	58.30 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60274	19.90 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60275	239.90 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60275	104.40 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60276	211.30 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60277	98.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60277	38.25 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60277	9.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60277	55.20 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60277	47.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60278	41.44 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60279	5.05 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60279	5.05 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60279	4.48 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60279	4.78 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60279	19.90 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	47.43 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	422.60 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	50.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	14.00 DOORFIT PRODUCTS LTD 32.90 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solinull Community Housing	07-Jul-22 07-Jul-22	60280 60280	14.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60280	30.00 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60280	52.95 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	44.50 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	55.20 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	52.10 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60280	99.20 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
	01 Jui-22	60281	239.90 DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY		100000

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Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	07-Jul-22	60281		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60281 60282		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 13-Jul-22	70155		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70155		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70155		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70156		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102193		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70157		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70158		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70159		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70160	81.00	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102194	55.20	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102194	99.20	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70161		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70161	12.70	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70161	18.18	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70161		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70161		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70161		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70162		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22	70163 70163		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70163		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70164		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70164	47.43	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102195	110.40	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102196		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102197	60.00	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102197		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102198		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102198		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102198		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102198		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102199		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102200		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102201 102202		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	28-Jul-22 28-Jul-22	102202		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102202		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102203		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102203		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	28-Jul-22	102204		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102204		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102204		DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Jul-22	300000123720765		DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	06-Jul-22	300000123720743		DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	06-Jul-22	300000123720652		DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	06-Jul-22	300000123720649		DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	08-Jul-22	62966		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62967		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62968	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62969		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62970		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62971	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004

Body Name	Date	Transaction Number	Amount V	endor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	62972	77.63 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62973		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62974		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62975		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62976		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62977		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62978		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62979		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62980		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62981		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62982		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62983		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62984		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62985		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62986		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62987		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62988		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62989		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62990		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62991		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAT TO DAT	REVENUE MINOR WORKS	B31004 B31004
Solihull Community Housing	08-Jul-22	62991		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62992		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
		62993					
Solihull Community Housing	08-Jul-22				NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62995		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62996		RAINTECH SERVICES (MIDLANDS) LTD		REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62997		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62998		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	62999		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63000		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63001		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63002		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63003		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63004		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63005		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63006		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63007		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63008		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63009		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63010		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63011		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63012		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63013		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63014	77.63 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63015	77.63 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63016	104.89 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63017	98.04 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63018	77.63 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63019	98.04 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63020		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63021		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63022	77.63 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63023		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63024		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63025		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63026		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63027		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63028		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63029		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63030		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63031		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihuli Community Housing	08-Jul-22	63032		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63033		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004 B31004
Solihull Community Housing	08-Jul-22	63034		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing		63035					B31004
, , ,	08-Jul-22				NORTH PROPERTY REPAIRSDAY TO DAY		
Solihull Community Housing	08-Jul-22	63036			NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63037			NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63038		RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63039	247.84 D	RAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code	
Solihull Community Housing	08-Jul-22	63040	250.56 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63041	247.84 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63042	386.74 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63043	482.00 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63044	318.66 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63045	108.94 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63046	108.94 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63047	108.94 DRAINTECH SERVICES (MIDLANDS) LTD		REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22 08-Jul-22	63048 63049	196.09 DRAINTECH SERVICES (MIDLANDS) LTD 212.44 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS REVENUE MINOR WORKS	B31709 B31004	
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	63050	190.64 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004 B31004	
Solihull Community Housing	08-Jul-22	63051	108.94 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004 B31004	
Solihull Community Housing	08-Jul-22	63052	108.94 DRAINTECH SERVICES (MIDEANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	08-Jul-22	63053	108.94 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004	
Solihull Community Housing	04-Jul-22	300000123552168	560.00 DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702	
Solihull Community Housing	28-Jul-22	102207	90.00 DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70169	114.00 DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70169	114.00 DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70170	172.48 DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70170	42.24 DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70165	10.35 E H SMITH (BUILDERS MERCHANTS) LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70166	17.29 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	60.32 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	23.85 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	6.17 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	60.32 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	7.48 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	31.95 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	07-Jul-22	60283	110.08 E J GILBERT & SONS	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102205 102205	61.07 E J GILBERT & SONS 61.07 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000	
Solihull Community Housing	28-Jul-22	102205	25.35 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	28-Jul-22	102205	52.02 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70167	25.35 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70167	3.08 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70168	61.07 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70168	61.07 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70168	23.85 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70168	6.17 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	13-Jul-22	70168	61.07 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	28-Jul-22	102206	37.68 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	28-Jul-22	102206	24.05 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	28-Jul-22	102206	6.17 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	28-Jul-22	102206	12.65 E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000	
Solihull Community Housing	21-Jul-22	300000125051671	46.61 E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051682	46.61 E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000	
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	300000125051647 300000125051662	30.97 E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	GAS	B10000 B11000	
Solihull Community Housing	21-Jul-22 21-Jul-22	300000125051662	56.34 E.ON ENERGY 21.20 E.ON ENERGY	NORTH PROPERTY REPAIRS VOIDS	ELECTRICITY ELECTRICITY	B11000 B11000	
Solihull Community Housing	21-Jul-22	300000125051446	47.46 E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051440	250.00 E.ON ENERGY	IPSWICH HOUSE	OTHER PREMISE COSTS	B43000	
Solihull Community Housing	21-Jul-22	300000125051719	-1436.21 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051719	-0.55 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	19-Jul-22	300000124859371	0.00 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	19-Jul-22	300000124859371	22.78 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000	
Solihull Community Housing	19-Jul-22	300000124859371	669.66 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000	
Solihull Community Housing	19-Jul-22	300000124859371	81.80 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051457	63.89 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051457	46.45 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000	
Solihull Community Housing	21-Jul-22	300000125051479	81.35 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051479	63.80 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000	
Solihull Community Housing	21-Jul-22	300000125051479	-40.00 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051666	25.14 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051464	17.49 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22	300000125051685	16.34 E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000	
Solihull Community Housing	21-Jul-22 21-Jul-22	300000125051765 300000125051758	-601.17 EDENRED 243.00 EDENRED	PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS	GENERAL CREDITORS GENERAL CREDITORS	S00000 S00000	
Solihull Community Housing				PATRUL DEDUCTIONS			

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	300000123582689	243.00 EDENRED	ENDEAVOUR HOUSE	OTHER FEES	D52000
Solihull Community Housing	28-Jul-22	300000125651626	540.00 ELMDON COURT MANAGEMENT CO LTD	NEIGHBOURHOOD SERVICES	RENTS FOR PREMISES	B22500
Solihull Community Housing	19-Jul-22	78187	884.28 ENVIROCALL LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78188	884.28 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95970	884.28 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57991	419.47 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57992	44.00 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57993	54.58 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57994	79.20 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57995	52.80 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57996	17.60 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57997	17.60 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57998	52.80 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57999	96.80 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	58000 59001	54.58 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59001	88.00 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59002	54.58 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing	05-Jul-22	59003	52.80 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	59004	192.57 ENVIROCALL LTD 54.58 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	05-Jul-22 05-Jul-22	59005	26.40 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	05-Jul-22 05-Jul-22	59008	17.59 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	05-Jul-22	59008	54.58 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59009	54.58 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59010	26.40 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59011	8.80 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59012	17.60 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59013	45.12 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59014	17.60 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95971	89.13 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95972	27.78 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95973	35.19 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95974	20.38 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95975	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95976	156.93 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95977	138.90 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95978	231.50 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95979	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95980	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95981	271.32 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78189	669.42 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95982	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95983	9.26 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95984	55.56 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95985	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95986	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95987	37.04 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95988	250.08 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95989	74.38 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95990	129.36 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22 26-Jul-22	95991 95992	150.92 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing			249.50 ENVIROCALL LTD		INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72970 72971	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	14-Jul-22 14-Jul-22	72971	27.78 ENVIROCALL LTD 18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing	14-Jul-22	72972	55.56 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	14-Jul-22	72973	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	14-Jul-22	72975	166.68 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72976	37.04 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72977	27.78 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72978	156.93 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72979	37.04 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72980	18.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78190	235.39 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78191	213.24 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78192	297.52 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86645	318.58 ENVIROCALL LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78193	44.91 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95993	245.75 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95994	111.57 ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Jul-22	300000123456188	21718.62 ENVIRONMENTAL CONTRACTS LTD	STORESSTORES AND DELIVERY	OTHER FEES	D52000
Solihull Community Housing	18-Jul-22	300000124735913	21768.62 ENVIRONMENTAL CONTRACTS LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	01-Jul-22	300000123248760	228.00 EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	01-Jul-22	300000123248727	85.50 EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	01-Jul-22	300000123248788	161.50 EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	15-Jul-22	300000124588412	247.00 EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	25-Jul-22 12-Jul-22	300000125554122 300000124336484	209.00 EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL OTHER PREMISE COSTS	E22000 B43000
Solihull Community Housing	05-Jul-22	59196	330.00 FAMILY CARE TRUST 264.50 FAMILY CARE TRUST	PRIVATE SECTOR LEASING FORMER NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B43000 B31004
Solihull Community Housing	05-Jul-22	59190	201.02 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004 B31004
Solihull Community Housing	05-Jul-22	59198	132.25 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	05-Jul-22	59199	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59200	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59201	88.77 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59202	88.77 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59203	98.77 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65829	529.00 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65830	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65831	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	12-Jul-22	65832	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65833	529.00 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65834	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	12-Jul-22	65835	132.25 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	12-Jul-22 12-Jul-22	65836 65837	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSVOIDS	REVENUE MINOR WORKS VOIDS	B31004
Solihull Community Housing	12-Jul-22 12-Jul-22	65838	132.25 FAMILY CARE TRUST 132.25 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	12-Jul-22 19-Jul-22	78153	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31714 B31706
Solihull Community Housing	12-Jul-22	65839	132.25 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65840	396.75 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65841	264.50 FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	19-Jul-22	300000124859279	3739.84 FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	01-Jul-22	300000123456300	1625.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456303	1002.75 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456306	1625.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456357	888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456369	678.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456360	888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456363	888.00 G2 RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456366	888.00 G2 RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	08-Jul-22 22-Jul-22	300000123923998 300000125342649	888.00 G2 RECRUITMENT SOLUTIONS 888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY HOME IMPROVEMENT AGENCY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	22-Jul-22	300000125342645	888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456372	-678.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jul-22	300000123720755	401.87 GEBERIT SALE LTD	HOME IMPROVEMENT AGENCY	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	07-Jul-22	60417	67.00 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60417	23.25 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60418	20.00 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60418	57.00 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60419	8.68 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60419	47.34 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60420	73.20 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70232	34.00 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70233	87.84 GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Jul-22	300000123456015	500.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing Solihull Community Housing	01-Jul-22	300000123456015	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702 D97200
Solihull Community Housing	01-Jul-22 01-Jul-22	300000123248687 300000123248687	100.00 GOWING LAW SOLICITORS 260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION LEGAL FEES EXTERNAL	D97200 D51702
Solihull Community Housing	18-Jul-22	300000123248887	100.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-Jul-22	300000124735933	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D97200
Solihull Community Housing	19-Jul-22	300000124884130	150.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-Jul-22	300000124884130	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	15-Jul-22	300000124588420	100.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-Jul-22	300000124588420	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	20-Jul-22	300000125010725	250.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-Jul-22	300000125010725	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	07-Jul-22	300000123824554	250.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-22	300000123824554	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	07-Jul-22	300000123824642	2500.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	28-Jul-22	300000125748807	3150.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	06-Jul-22	300000123720774	3800.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	18-Jul-22	300000124735922	400.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-Jul-22	300000124735922	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	19-Jul-22	300000124884138	250.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-Jul-22	300000124884138	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	06-Jul-22	300000123720641	750.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	05-Jul-22	300000123582695	356.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	05-Jul-22	300000123582704	314.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124438406	38.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124438697	76.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22 13-Jul-22	300000124440121	68.00 GRANGE REMOVAL CO LTD 68.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS HOUSING AID AND HOMELESSNESS	OTHER FEES OTHER FEES	D52000 D52000
Solihull Community Housing Solihull Community Housing	13-Jul-22 13-Jul-22	300000124440125 300000124440129	68.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	05-Jul-22	300000123582786	250.00 GROVE WEST PROPERTY CONSULTANTS	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D52000
Solihull Community Housing	07-Jul-22	300000123824632	125.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123824632	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MIST BACK OFFICE SUPPORT BUSINESS SUPPORT MIST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Jul-22	300000123024007	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Jul-22	300000124038282	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582842	250.00 GROVE WEST PROPERTY CONSULTANTS	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582806	250.00 GROVE WEST PROPERTY CONSULTANTS	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582789	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	300000124251326	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	300000124251322	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362943	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362933	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362930	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362936	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362924	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125534306	250.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59770	2178.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59771	2583.00 HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59772	1829.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59773	2510.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59774	87.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59775	87.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59776	87.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59777	4821.00 HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59778	87.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59779	179.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59780	87.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59781	87.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59782	317.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59783	971.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	12-Jul-22	67776	8124.00 HARROLD-JONES SERVICES	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	300000124336508	-418.00 HI-SPEC FACILITIES SERVICES PLC	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing Solihull Community Housing	12-Jul-22 12-Jul-22	300000124336508	-418.00 HI-SPEC FACILITIES SERVICES PLC -418.00 HI-SPEC FACILITIES SERVICES PLC	AUCKLAND HALL CRABTREE HALL	CLEANING CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508 300000124336508	-418.00 HI-SPEC FACILITIES SERVICES FLC	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000 B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00 HI-SPEC FACILITIES SERVICES PLC	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00 HI-SPEC FACILITIES SERVICES PLC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44 HI-SPEC FACILITIES SERVICES PLC	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44 HI-SPEC FACILITIES SERVICES PLC	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44 HI-SPEC FACILITIES SERVICES PLC	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44 HI-SPEC FACILITIES SERVICES PLC	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44 HI-SPEC FACILITIES SERVICES PLC	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44 HI-SPEC FACILITIES SERVICES PLC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44 HI-SPEC FACILITIES SERVICES PLC	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44 HI-SPEC FACILITIES SERVICES PLC	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44 HI-SPEC FACILITIES SERVICES PLC	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44 HI-SPEC FACILITIES SERVICES PLC	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44 HI-SPEC FACILITIES SERVICES PLC	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44 HI-SPEC FACILITIES SERVICES PLC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	08-Jul-22	300000124038005	7500.00 HOUSEMARK LTD	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123934160	2000.00 HOUSEMARK LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	21-Jul-22	300000125385017	490.00 IAN STEMP LANDSCAPE ASSOCIATES	FEASIBILITY WORKS	PROFESSIONAL FEES	D51000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jul-22	300000124688132	56.16 INLAND REVENUE ONLY	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	21-Jul-22	86363	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86364	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86365	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86366	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86367	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86368	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86369	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86370	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86371	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86372	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22 21-Jul-22	86373 86374	24.00 INTEGRATED WATER SERVICES LTD 28.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86375	28.00 INTEGRATED WATER SERVICES LTD 28.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22 21-Jul-22	86376	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86377	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86378	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86379	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86380	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86381	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86382	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86383	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86384	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86385	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86386	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86387	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86388	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86389	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86390	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86391	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86392 86393	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86394	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22 21-Jul-22	86395	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86396	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86397	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86398	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86399	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86400	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86401	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86402	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86403	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86404	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86405	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86406	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86407	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86408	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86409	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86410 86411	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22 21-Jul-22	86412	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22 21-Jul-22	86413	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86414	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86415	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86416	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86417	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86418	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86419	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86420	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86421	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86422	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86423	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86424	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86425	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86426	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86427	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86428	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86429	28.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86430	28.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86431	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86432	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86433	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86434	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86435	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86436	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86437	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86438	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86439	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86440	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86441	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86442	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86443 86444	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86445	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86446	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86447	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86448	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86449	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86450	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86451	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86452	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86453	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86454	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86455	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86456	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86457	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86458	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86459	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86460	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86461	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86462	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86463	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86464	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86465 86466	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86467	24.00 INTEGRATED WATER SERVICES LTD 24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS CLIENT H AND S WATER RISKS	WATER RISK WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86468	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86469	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740 B31740
Solihull Community Housing	21-Jul-22	86470	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86471	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86472	35.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86473	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86474	24.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59204	90.00 INTEGRATED WATER SERVICES LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59205	250.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59206	90.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59207	45.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59208	90.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59209	90.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59210	695.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59211	90.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	59212	700.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	05-Jul-22	57832	880.00 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	21-Jul-22	86475	616.40 INTEGRATED WATER SERVICES LTD	CLIENT H AND S WATER RISKS	WATER RISK	B31740
Solihull Community Housing	13-Jul-22	70234	40.00 ISB GROUP LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70235	40.00 ISB GROUP LTD 39.89 ISB GROUP LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22 28-Jul-22	70236 102276	40.00 ISB GROUP LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102276	-39.89 ISB GROUP LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	300000124467198	-21.35 ISL Waste Care Ltd	AUCKLAND HALL	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Jul-22	300000124407198	99.80 ISL Waste Care Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	13-Jul-22	300000124467261	42.70 ISL Waste Care Ltd	AUCKLAND HALL	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	13-Jul-22	300000124467300	26.20 ISL Waste Care Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	06-Jul-22	300000123720795	763.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560278	878.37 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560283	1140.34 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-22	300000123456375		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560299		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560273		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560269	1140.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560266		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560248		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456425		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	01-Jul-22 14-Jul-22	300000123456378 300000124560260		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY HOUSING AID AND HOMELESSNESS	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	14-Jul-22	300000124560251		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735645		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456382		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456385	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735655		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735648		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735796		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456422		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	18-Jul-22 18-Jul-22	300000124735789 300000124735772		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS HOUSING AID AND HOMELESSNESS	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	18-Jul-22	300000124783144		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783154		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783158		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792212		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123934268		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jul-22	300000124038002		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792206		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792209		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783433		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342666		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	22-Jul-22 18-Jul-22	300000125342661 300000124783439		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY HOUSING AID AND HOMELESSNESS	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	21-Jul-22	300000125353515		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342654		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342658		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Jul-22	300000125353531	1047.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Jul-22	300000125353520	1155.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783436		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588405		JANS CAR WASH	STORESSTORES AND DELIVERY	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60288 60288		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60288 60288		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60288		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289			STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60289 60289		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60289		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60290		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60290		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60290	31.40	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name Solihull Community Housing	Date 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	Transaction Number           60290           60290           60290           60291           60291           60291           60403           60403           60403           60403           60403           60403           60403           60403           60403           60403           60403	Amount         Vendor Name           5.20         JEWSON LTD           71.70         JEWSON LTD           120.00         JEWSON LTD           9.80         JEWSON LTD           9.80         JEWSON LTD           16.40         JEWSON LTD           116.10         JEWSON LTD           117.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD           31.80         JEWSON LTD	Expense Area STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	Expense Type GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	Code R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60290 60290 60291 60291 60291 60291 60403 60403 60403 60403 60403 60403 60403 60403	71.70         JEWSON LTD           120.00         JEWSON LTD           9.80         JEWSON LTD           66.40         JEWSON LTD           116.10         JEWSON LTD           88.20         JEWSON LTD           17.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60290 60290 60291 60291 60291 60403 60403 60403 60403 60403 60403 60403 60403	120.00         JEWSON LTD           9.80         JEWSON LTD           66.40         JEWSON LTD           116.10         JEWSON LTD           88.20         JEWSON LTD           17.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000 R00000 R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60290 60291 60291 60403 60403 60403 60403 60403 60403 60403 60403 60403	9.80         JEWSON LTD           66.40         JEWSON LTD           116.10         JEWSON LTD           88.20         JEWSON LTD           17.10         JEWSON LTD           27.40         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000 R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60291 60291 60403 60403 60403 60403 60403 60403 60403 60403 60403	66.40         JEWSON LTD           116.10         JEWSON LTD           88.20         JEWSON LTD           17.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60291 60291 60403 60403 60403 60403 60403 60403 60403 60403	116.10         JEWSON LTD           88.20         JEWSON LTD           17.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60291 60403 60403 60403 60403 60403 60403 60403 60403	88.20         JEWSON LTD           17.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60403 60403 60403 60403 60403 60403 60403 60403	17.10         JEWSON LTD           27.40         JEWSON LTD           640.50         JEWSON LTD           312.30         JEWSON LTD           27.00         JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK GENERAL STOCK	R00000 R00000 R00000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60403 60403 60403 60403 60403 60403	27.40 JEWSON LTD 640.50 JEWSON LTD 312.30 JEWSON LTD 27.00 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60403 60403 60403 60403	640.50 JEWSON LTD 312.30 JEWSON LTD 27.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60403 60403 60403	27.00 JEWSON LTD		GENERAL STOCK	Dagage
Solihull Community Housing Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22 07-Jul-22	60403 60403		STORESSTORES AND DELIVERY		R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22 07-Jul-22	60403	31.80 JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
	07-Jul-22	60402	8.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			4.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
		60403	8.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	28.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	32.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	246.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	12.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	4.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60403 60403	110.24 JEWSON LTD 100.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60403	20.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60403	22.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	117.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	70.35 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60403	140.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60292	7.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60292	103.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60292	15.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60292	259.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	287.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	29.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	27.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	44.01 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	393.37 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	16.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	218.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	159.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	204.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60293 60293	183.60 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60293	47.76 JEWSON LTD 98.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	24.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	75.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	22.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60293	18.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60294	312.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60294	909.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60294	170.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60295	17.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60296	131.55 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60296 60296	9.69 JEWSON LTD 6.20 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60296	37.74 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60296	17.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60296	22.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60297	55.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	07-Jul-22 07-Jul-22	60297	126.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
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Solihull Community Housing Solihull Community Housing	07-Jul-22	60297 60297	836.70 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60297	96.10 JEWSON LTD 86.56 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60297	205.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60297	22.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60298	41.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60298	18.13 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60298	30.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60298	4.16 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60299	101.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60299	84.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60299	88.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60300	720.72 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60300	336.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60301	56.61 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60302	9.24 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60302	4.16 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	119.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	220.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	160.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	20.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	7.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	77.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	6.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	1.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	6.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60303 60303	15.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60303	960.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	94.64 JEWSON LTD 53.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	07-Jul-22	60303	31.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	26.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60303	5.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60304	76.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60304	84.84 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60305	49.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60306	49.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	252.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	134.88 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	743.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	115.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	262.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	28.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	105.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	12.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	49.77 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	166.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	140.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60307	7.00 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60308 60308	554.50 JEWSON LTD 74.30 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60308	148.90 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60308	101.60 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60308	29.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	177.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	07-Jul-22	60308	224.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	67.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	57.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	15.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	145.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	31.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	200.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	4.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	259.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	25.02 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	82.38 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	100.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	18.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-22	60308	12.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	8.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60308	7.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	33.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	242.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	199.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	31.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	65.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	397.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	192.36 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	23.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	24.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60309	11.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	75.60 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60310 60310	888.00 JEWSON LTD 121.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60310	296.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	9.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	75.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	110.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	232.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	12.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	11.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	18.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	163.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60310	34.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	17.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	128.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	126.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	198.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	20.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	35.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	221.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	104.20 JEWSON LTD 34.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60311 60311	81.48 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60311	60.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	100.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	55.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	22.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60311	5.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60312	76.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60312	220.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60312	93.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60312	117.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60312	51.83 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60313	161.55 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60313	3.99 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60313	11.39 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60313	3.87 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	287.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	29.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	22.65 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	68.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314 60314	295.35 JEWSON LTD 94.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60314	94.80 JEWSON LTD 184.14 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60314	22.20 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60314	39.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60314	725.76 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	101.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	9.15 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	1350.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	15.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	444.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	35.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	14.52 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	183.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-22	60314	68.16 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	4.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	492.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	432.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60314	246.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	53.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	78.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	53.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	61.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	246.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	27.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	69.12 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	66.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	430.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	205.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	122.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315	254.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60315 60315	17.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60316	27.50 JEWSON LTD 22.95 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	07-Jul-22 07-Jul-22	60316	19.60 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60316	14.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60316	435.48 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60316	205.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60316	7.53 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	32.88 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	145.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	70.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	119.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	13.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	184.32 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	98.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	13.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	31.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	6.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60316	2.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60317	496.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60317	506.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60318	219.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60318	244.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60318	147.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60318	48.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	17.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	29.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	104.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	57.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	7.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	8.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	102.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	77.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319 60319	39.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60319	14.90 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	
Solihull Community Housing Solihull Community Housing	07-Jul-22	60319	246.00 JEWSON LTD		GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60319	76.98 JEWSON LTD 24.30 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60319	121.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60319	720.72 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	131.84 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	49.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	63.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	154.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	18.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	33.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	54.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	9.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60319	26.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60320	985.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60321	17.38 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-22	60322	6.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60322	103.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60322	95.16 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	28.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	7.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	4.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	9.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	16.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	259.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	53.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	202.04 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	15.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	0.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	5.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60322	84.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60323	33.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60324	6.92 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60325	96.02 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	271.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	108.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60326 60326	134.01 JEWSON LTD 140.01 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60326	5.70 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60326	1.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60326	12.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	15.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	42.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	27.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	88.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	18.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	33.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60326	4.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60327	17.38 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	80.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	79.11 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	43.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	70.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	4.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	8.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	15.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	100.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60328	79.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60329	423.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60330	7.28 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60331 60332	39.39 JEWSON LTD 6.40 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60333	45.21 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60333	36.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60333	116.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	20.55 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	7.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	13.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	115.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	393.37 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	7.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	241.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	54.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	221.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	24.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	140.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	72.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	39.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	7.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	14.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60333	8.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60334	111.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60335	54.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60336	49.27 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing Solihull Community Housing	07-Jul-22	60337 60337	579.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60337	29.20 JEWSON LTD 22.75 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60337	18.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	160.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	312.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	44.01 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	355.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	28.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	159.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	204.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	131.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	22.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	70.35 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60337	50.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60338	420.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60338	41.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60338	22.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60339	14.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60340 60340	76.50 JEWSON LTD 177.75 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60340	121.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60340	10.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60340	15.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60340	9.66 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60340	37.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60340	57.87 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60340	18.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60340	81.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60341	28.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60341	37.74 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60341	27.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60342	12.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60342	172.89 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60342	10.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60342	4.22 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60342	960.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60342 60342	43.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60342	117.00 JEWSON LTD 9.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60343	265.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60344	49.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	1269.52 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	15.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	81.48 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	181.44 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	85.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	135.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	285.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	119.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	397.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	34.32 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	134.88 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	67.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	75.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60345	24.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60345 60345	16.30 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	07-Jul-22 07-Jul-22	60346	146.90 JEWSON LTD 71.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60346	11.39 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60346	3.87 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	220.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	55.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	19.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	57.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	35.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	105.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	246.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-22	60347	27.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	12.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	423.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60347	110.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60348	4.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60349	-38.88 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60350	624.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	17.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	75.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	22.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	48.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	8.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	93.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	31.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	221.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	3.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351	10.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60351 60352	7.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60352	836.70 JEWSON LTD 156.32 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	07-Jul-22 07-Jul-22	60353	124.20 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60354	888.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60354	27.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60354	12.55 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60354	392.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	29.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	15.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	9.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	14.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	137.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	259.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	3.08 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	22.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	69.69 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60354	59.76 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60355	93.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	104.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	685.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	13.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	4.22 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	90.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	5.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	14.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	148.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	16.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	126.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	76.98 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	96.18 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	98.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	41.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356 60356	96.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22	60356	145.90 JEWSON LTD 100.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60356	18.00 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60356	13.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60356	12.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60356	20.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	8.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	53.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	7.02 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60356	133.68 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60357	14.92 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60358	89.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60358	14.34 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60358	1.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60358	104.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60358	205.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60358	94.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name         Date         Transaction Name/         Anount         Property         Departs         Departs <thdeparts< th=""> <thdeparts< th="">         Departs</thdeparts<></thdeparts<>					<b>.</b> (	
Shihi Commany Maxim         OP-LAS2         0.915         31.9 (J=N200)         BTOCK STORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.026         1.93 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.026         1.93 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.030         1.93 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.030         1.93 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.031         0.01 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.031         0.01 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.031         0.01 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.031         0.01 (J=N200)         TOTALSSTORES AND DELIVERY         CENERAL STOCK           Maila Commany Maxim         OP-LAS2         0.031         0.01 (J=N200)         TOTALSSTORES AND DELIVERY<	Expense Area Expense Type			Transaction Number	Date	Body Name
Shihal Commany Huang         01-Jul 2         0056         1130 [JWSRN IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0058         JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0058         JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0058         JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0058         JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0058         JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0058         JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0051         0520 (JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0051         0520 (JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL STOCK           Shihal Commany Huang         07-Jul 2         0051         0520 (JWSR IT 0         ETCRESTORES AND DELVRYY         CENTRAL						
Shild Commany Hvanin         07-M-22         6058         3.83         EVEND (1)         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         4453         EVEND (1)         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         4535         EVEND (1)         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         4535         EVEND (1)         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         4535         EVEND (1)         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         4535         EVEND (1)         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         100         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         100         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         100         ETORESTORES AND DELVERY         CENERAL STOCK           Shild Commany Hvanin         07-M-22         6051         <						
Shuh Germanyi Hoshig         OF-LAD2         0939         With JAVASNI TD         STORESTORES AND BLINERY         OR-REAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0039         Xi & Burkoh LTD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0039         Zi A Burkoh LTD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY         GENERAL STORX           Shuh Germanyi Hoshig         OF-LAD2         0031         AD J AVASNI TD         STORESTORES AND BLINERY						
Shihu Communiy Hoarin         OT-M-22         6930         M. 70 (LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         4.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         6.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         6.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         7.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         1.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         1.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         1.0 (J, LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         4.0 (LWCM)         STORESTORES AND DULVERY         CENERAL STOCK           Shihu Communiy Huarin         OT-M-22         6031         4.0 (LWCM)         STORESTORES AND DULVERY						
Shuh Communy Hashing         OP-LAD22         0051         44.98         EVENON 10         STORESSTORES AND BULKERY         OBLERAL STOCK           Shuh Communy Hashing         OP-LAD22         0051         40.05         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD22         0051         7.0         20.05         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD22         0051         7.0         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD22         0051         7.0         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD22         0051         7.0         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD22         0051         7.0         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD2         0051         7.0         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK           Shuh Communy Hashing         OP-LAD2         0051         7.0         EVENON 10         STORESSTORES AND BULKERY         GBLERAL STOCK<						
Shihu Community Haung         OF-Jul 22         0981         025.01         STORESSTORES AND DELVERY         ORNERAL STOCK           Shihu Community Haung         OF-Jul 22         0981         08.10         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0981         08.20         PSSON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0891         DAVESON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0891         18.20         DAVESON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0891         18.20         DAVESON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0891         18.20         DAVESON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0891         19.20         DAVESON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung         OF-Jul 22         0891         19.20         DAVESON TD         STORESSTORES AND DELVERY         GENERAL STOCK           Shihu Community Haung <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Sohal Communy, Hanny         OF Jul 22         6691         6912         49490 N1 TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         6691         7.20         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         6601         1500         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         6601         1600         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         6601         1600         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         6601         1500         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         6601         1500         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         66001         150         ENSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohal Communy, Hanny         OF Jul 22         66001         100         STORESSTORES AND DELIVERY         GENERAL STOCK						
Skhul Communy, Hoang         OF -JA-22         6961         B070 (#VSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6001         19.2 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6001         19.2 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6001         19.2 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6001         19.2 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6001         10.2 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6001         10.2 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6003         2.3 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6003         2.3 (#JSON ID         STORESTORES AND DELWERY         GENERAL STOCK           Skhul Communy, Hoang         OF -JA-22         6003         2.3 (#JSON ID         STORESTORES AND D						
Skihl Community Hourg         OF-Jule 2         0031         25.69 JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         TA 32 JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         GENERAL STOCK         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         SSA JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         SSA JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         SSA JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         21.0 JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0031         21.0 JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0034         21.0 JEWSON TD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hourg         OF-Jule 2         0034         21.0 JEWSON TD         STORESSTORES AND DELIVERY						
Skihl Community Housing         07-U-22         60381         720         EUK-SON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         10620         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         638.0         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         10.8         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         10.8         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         10.8         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         27.0         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60381         27.0         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK           Skihl Community Housing         07-U-22         60385         27.0         ENSON TO         STORESSTORES AND ELL/VERY         GENERAL STOCK <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Skihl Community Hoseing         07-44-22         60391         10-20         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60391         46.0         PERSON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60391         45.0         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60391         45.0         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60391         45.0         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60391         45.0         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60382         47.0         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60382         47.0         EWRON TO         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hoseing         07-44-22         60386         17.10         STORESSTORES AND DELIVERY         GENERAL STOCK <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Skihl Community Hsung OrtL.2         60381         600_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         680_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         680_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         8.00_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         8.00_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         2.10_UEXON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         2.80_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         2.80_LEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         1.60_UEXON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2         60381         1.60_UEXON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Skihl Community Hsung OrtL.2						
Schulz Community Housing         07-Jul-22         0936         380.4. JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solutal Community Housing         07-Jul-22         0036         12.0.0.0.2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0						
Shahu Community Neukari         07-Ju-22         00501         10.55         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00351         2.8.0         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00352         4.9.2         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00363         37.50         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00363         27.50         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00365         12.51         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00365         17.60         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00365         17.60         JENSION TO         STORESTORES AND ELL/VERY         GENERAL STOCK           Solhu Community Neukari         07-Ju-22         00365         17.60         JENSION TO         STORESTORES AND EL						Solihull Community Housing
Shihal Community Housing         07-4-22         60561         28.00 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60351         21.01 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60351         21.01 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60354         22.50 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60364         22.50 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60365         16.02 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60365         17.24 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60365         17.24 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60365         34.60 JEWSON LTD         STORESSTORES AND DELVERY         GENERAL STOCK           Schuld Community Housing         07-4-22         60365	STORESSTORES AND DELIVERY GENERAL STOCK	WSON LTD	63.60	60361	07-Jul-22	Solihull Community Housing
Solhal Community Housing         07-Ju-22         66361         8.20 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66362         9.24 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66362         9.24 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66364         12.51 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66356         16.62 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66356         17.12 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66356         17.12 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66356         17.12 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66365         25.40 JEWSON LTD         STORESTORES AND DELVERY         CENERAL STOCK           Solhal Community Housing         07-Ju-22         66365	STORESSTORES AND DELIVERY GENERAL STOCK	WSON LTD	10.56	60361	07-Jul-22	Solihull Community Housing
Sahad Community Housing         07-Ju-22         60361         211:01_EVEXON ITD         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60362         9.74         JENSON ITD         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60363         9.74         JENSON ITD         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60365         176.82         JENSON ITD         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60365         176.82         JENSON ITD         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60365         176.02         JENSON ITD         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60365         176.01         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60365         176.01         STORESSTORES AND DELVERY         GENERAL STOCK           Sahad Community Housing         07-Ju-22         60365         186.01         JENSON DELVERY         GENERAL STOCK           Sahad Community Housing	STORESSTORES AND DELIVERY GENERAL STOCK	WSON LTD	26.00	60361	07-Jul-22	Solihull Community Housing
Sahut Community Housing         07-Jul 22         60582         9.21 [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60364         2.5 (a) [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60364         2.5 (a) [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60365         19.2 [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60365         19.4 [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60365         17.1 4 [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60365         17.1 4 [JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60365         3.8 (JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22         60365         3.8 (JEVSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Sohut Community Housing         07-Jul 22 <td>STORESSTORES AND DELIVERY GENERAL STOCK</td> <td>WSON LTD</td> <td>8.20</td> <td>60361</td> <td>07-Jul-22</td> <td>Solihull Community Housing</td>	STORESSTORES AND DELIVERY GENERAL STOCK	WSON LTD	8.20	60361	07-Jul-22	Solihull Community Housing
Sahul Community Housing         07-Jul-22         60384         37:50 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60384         12:51 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         12:51 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         17:50 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         17:50 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         67:80 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         36:40 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         36:40 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22         60386         38:40 JFWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahul Community Housing         07-Jul-22		WSON LTD	21.10			
Sahad Community Housing         07-Ju-22         60364         22.60 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         100.02 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         100.02 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         100.02 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         100.02 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         34.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22         60365         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solind Community Housing         07-Ju-22						
Sahal Community Housing         07-Ju-22         60354         12.51 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         17.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         17.9 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         17.9 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         17.9 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         28.9 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         28.9 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         28.0 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         60365         28.0 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sohall Community Housing         07-Ju-22         6						
Sahall Community Housing         07-Ju-22         60365         1240 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         1240 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         0712 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         0710 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         258 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         288 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         288 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         288 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365         288 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Ju-22         60365 </td <td></td> <td>WSON LTD</td> <td>25.60</td> <td></td> <td>07-Jul-22</td> <td>Solihull Community Housing</td>		WSON LTD	25.60		07-Jul-22	Solihull Community Housing
Solihall Community Housing         07-Jul-22         60355         27.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60355         119.01 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60355         71.84 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60355         31.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60356         28.50 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60356         28.50 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60356         28.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60356         28.10 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing         07-Jul-22         60356         28.10 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhall Community Housing <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Solihall Community Housing         07-Jul-22         60365         19.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         67.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         31.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         36.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         28.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         28.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         28.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         28.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing         07-Jul-22         60365         28.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihall Community Housing						
Saihull Community Housing         07-Jub 22         60365         171-24 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60365         31.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60365         32.60 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60365         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60365         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60355         38.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60355         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60355         29.13 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jub 22         60355         29.10 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Sahall Community Housing         07-Jul-22         60365         67.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60336         31.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60336         32.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60355         22.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60355         22.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60355         22.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60356         28.80 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60356         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22         60356         28.00 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Sahall Community Housing         07-Jul-22<						
Salhull Community Housing         07-Ju-22         60365         31.80 JEWSON LTD         STORESS TORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         28.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         28.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         39.30 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         39.30 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         28.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         28.70 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60335         28.70 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22         60336         23.50 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Ju-22						
Saihull Community Housing         07-Ju-22         60385         28.40 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         28.50 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         28.50 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         23.60 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         321.30 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         321.30 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         22.60 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         21.30 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-22         60385         21.60 JEWSON ITD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Ju-2						
Saihull Community Housing         07-Jul-22         60365         28.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60365         28.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60365         23.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60365         21.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60365         28.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60365         20.61 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60365         25.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60366         23.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing         07-Jul-22         60367         11.84 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Saihull Community Housing						
Solhull Community Housing         07-Jul-22         00365         28.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00365         23.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00385         23.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00385         23.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00385         28.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00385         26.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00385         25.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00385         25.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         00386         23.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing						
Solhull Community Housing         07-Jul-22         60365         39.30 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60365         186.75 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60365         321.30 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60365         20.70 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60365         20.70 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60365         23.60 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60366         25.40 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         13.44 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         13.44 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Solinul Community Housing         07-Jul-22         60365         128.00 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         128.75 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         228.80 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         228.00 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         25.80 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         25.80 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60366         25.30 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60367         13.4 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60367         10.4 JEWSON LTD         STORESSTORES AND DELVRERY         GENERAL STOCK           Solinul Community Housing <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Solinul Community Housing         07-Jul-22         60386         186.75         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60385         228.00         IEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60385         205.60         IEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60385         25.60         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60386         233.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60386         233.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60386         230.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60387         124.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60387         124.40         JEW						
Solinul Community Housing         07-Jul-22         60365         221:36 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         20.76 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         25.60 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60365         25.40 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60366         25.40 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60366         30.30 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60367         131.84 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60367         100.80 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing         07-Jul-22         60367         100.80 JEWISON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solinul Community Housing						
Solihul Community Housing         07-Jul-22         60365         288.00 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60365         25.00 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60385         31.0 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60386         23.8 40 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60386         23.8 40 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60387         13.14 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60387         10.40 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60368         82.40 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60370         75.04 JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solihul Community Housing						
Solihul Community Housing         07-Jul-22         60365         20.76 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60365         25.60 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60366         25.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60366         25.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60367         25.44 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60367         10.80 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60367         10.80 JEWSON LTD         STORESSTORES AND ELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60368         82.40 JEWSON LTD         STORESSTORES AND ELIVERY         GENERAL STOCK           Solihul Community Housing         07-Jul-22         60370         76.00 JEWSON LTD         STORESSTORES AND ELIVERY         GENERAL STOCK           Solihul Community Housing         07-						
Solhull Community Housing         07-Jul-22         60365         25.60         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60386         31.30         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60366         203.40         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         131.84         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         124.40         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         124.84         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60388         82.40         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60369         276.41         JEWSON LTD         STORESSTORES AND DELLVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60370         76.00         JEWSON						
Solitul Community Housing         07-Jul-22         60386         31.30         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60386         258.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60386         303.00         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60387         13.14         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60387         10.80         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60386         82.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60386         29.86         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60370         76.00         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solitul Community Housing         07-Jul-22         60370         19.70         JEWSON LT						
Solhull Community Housing         07-Jul-22         60366         253.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         131.84 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         254.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60367         254.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60368         82.40 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60369         29.86 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60370         76.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60370         76.00 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing         07-Jul-22         60370         19.70 JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solhull Community Housing						
Solihull Community Housing         O7-Jul-22         60366         303.00         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60367         131.84         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60367         100.80         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60368         82.40         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60369         275.04         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60369         29.86         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60370         76.00         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60370         15.5         JEWSON LTD         STORESSTORES AND DELIVERY         GENERAL STOCK           Solihull Community Housing         O7-Jul-22         60370         19.70 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
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Body Name		Transaction Number	Amount Vendor Name	Expense Area	Expense Type	
Solihull Community Housing	07-Jul-22	60373	111.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60373	80.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60374 60375	17.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60376	18.40 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22 07-Jul-22	60376	60.90 JEWSON LTD 17.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60287	41.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60377	20.65 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60377	27.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60377	24.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60377	48.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60377	38.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60378	32.28 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60379	54.35 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60380	33.26 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60381	161.55 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	337.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	836.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	22.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	206.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	162.06 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	8.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	246.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	68.16 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	221.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	24.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	4.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	11.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	166.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	9.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	13.04 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	5.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171	12.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70171 70171	9.60 JEWSON LTD 14.97 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	60382		STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 07-Jul-22	60382	21.36 JEWSON LTD	STORESSTORES AND DELIVERY		R00000
Solihull Community Housing	07-Jul-22	60382	16.26 JEWSON LTD 149.04 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	103.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	177.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	57.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	420.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	148.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	27.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70172	27.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70173	224.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70173	46.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	78.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	285.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	8.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	4.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	20.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	10.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	14.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70174	22.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60383	9.24 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60384	12.85 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60385	48.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60386	12.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60386	50.94 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70175	132.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70176	984.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70176	8.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60387	64.36 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177	806.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177	220.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177	423.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177	105.98 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70177		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60388		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60389		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70178	1034.29	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60390	65.38	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60391	4.20	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60392		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70179		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60393		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70180		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70180	53.10	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70180		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70180	26.59	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70180	13.90	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70180	4.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70181	286.08	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70181	160.68	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70181	342.48	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70181	229.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70181		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70182		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70183		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70183		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70184		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70185		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70186		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70187		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70188		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70189		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70190		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70191		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22 13-Jul-22	70192 70192		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70192		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70193		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70194		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70195		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70196		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Darke Marrie	Dette	Turner etime Number	A	Manufar Nama	F	F	Expense
Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22 13-Jul-22	70197 70197		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197	8.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197	128.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197	75.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197	9.40	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197	22.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70197		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70198	249.99	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70199		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70200	89.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70200	24.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70200	241.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70200	140.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70200	117.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70201	61.77	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70201	115.05	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70201	69.69	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70201		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70201		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70202		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70202		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70203		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22 13-Jul-22	70204 70204		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70204		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60394		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70205		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70206		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70206		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70207		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
			20.02				
Solihull Community Housing	13-Jul-22	70208	31 80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70208		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70209	30.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70209	23.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70209	18.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70209	17.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70210		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70210		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22 13-Jul-22	70211 70211		JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70211			STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70211		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22 13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70211		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70212		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70213		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70214		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70214	59.71	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215	13.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215	297.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215	103.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70215		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70216		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70217 70218		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22			JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22 13-Jul-22	70219 70219		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219	19.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219	14.90	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70219		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70220		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70221		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60395		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60396		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60397		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60398		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60398		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60399		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60399		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60400	48.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area		Expense Code
,					Expense Type	
Solihull Community Housing	07-Jul-22	60401 60402	58.12 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	07-Jul-22 13-Jul-22	70222	45.44 JEWSON LTD 423.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	27.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	210.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	291.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	121.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	135.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	48.24 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	115.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	4.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	82.15 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70222	39.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70223	177.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70223	9.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70223	32.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70223	41.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	78.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	554.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	17.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	246.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102208	126.00 JEWSON LTD 105.50 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102208	14.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	62.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	18.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	221.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	259.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	301.98 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	7.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	263.68 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	49.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	39.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	20.76 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102208	55.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70224	2.53 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70225	14.28 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70225	35.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70225	10.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	89.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102209 102209	220.40 JEWSON LTD 148.90 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22	102209	28.59 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	75.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	93.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	26.59 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	28.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	246.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	120.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	72.15 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102209	53.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70226	533.04 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70227	224.25 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102210	17.99 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102210	3.87 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102211	385.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	20.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	8.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	11.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	43.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	12.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102212 102212	137.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102212	119.00 JEWSON LTD 397.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102212	98.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	9.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
	28-Jul-22	102212	23.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing						RUUU

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-22	102212	31.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102212	13.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102213	11.59 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102214	442.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102215	86.55 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102216	79.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102217	8.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102218	15.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102218	11.15 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102218	7.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102219	10.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102220	9.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	40.56 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	18.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	7.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	312.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	8.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	77.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	16.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	159.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	1.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102221 102221	24.30 JEWSON LTD 86.60 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing		102221		STORESSTORES AND DELIVERY		R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102221	138.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22	102221	43.50 JEWSON LTD 94.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	110.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102221	25.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102222	59.71 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70228	100.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70228	100.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102223	62.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102224	278.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102225	116.75 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	665.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	29.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	14.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	57.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	41.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	14.52 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	246.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	157.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	221.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	111.34 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	121.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	8.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	9.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	51.83 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102226	104.41 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102227	57.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102228	54.35 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102229	557.80 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102230	37.74 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102230	216.98 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102230 102230	11.26 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY		R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102230	168.00 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102231	134.25 JEWSON LTD 141.65 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102232	380.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102233	312.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22	102233	606.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102233	102.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102234	162.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102234	23.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102234	256.86 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102234	36.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102234	706.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solinuli Community Housing						

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-22	102234	73.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102235	1588.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102235	72.72 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102236	6.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102236	3.67 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102237	288.79 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102237	74.64 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102238	37.74 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102238	79.24 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	359.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	156.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	58.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	28.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	102.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	63.45 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	115.05 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102239 102239	14.50 JEWSON LTD 197.00 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
		102239		STORESSTORES AND DELIVERY		
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102239	831.60 JEWSON LTD 105.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102239	496.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22	102239	371.95 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102239	140.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	230.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	93.12 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	416.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	242.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	208.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	104.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	685.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	444.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	246.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	204.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	332.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	15.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	117.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	121.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	119.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	505.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	140.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	96.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	138.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	140.60 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	141.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	118.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	131.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	79.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	142.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	115.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239 102239	106.00 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102239	202.50 JEWSON LTD 70.80 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102239	75.20 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102239	173.20 JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102239	93.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22	102239	729.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	39.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	48.30 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	36.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	14.90 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	41.70 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102239	17.50 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102240	216.08 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102241	8.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102242	53.40 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102243	308.00 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102244	-505.10 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102245	20.65 JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-22	102246		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102247		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248	125.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248	10.52	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102249	10.44	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102249	27.96	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102250		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70229		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102251		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102251		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102252		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102253		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102254		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102255		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256			STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102256 102256		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	28-Jul-22	102256 102257			STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102258		JEWSON LTD JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102258		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102259		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102261		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22 28-Jul-22	102262		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102263		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102264		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102265		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102266		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102267		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102268		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102269		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102270		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102271		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	60.33	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102273		JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60404	83.40	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60405	325.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jul-22	300000123688715	225.00	JLA TOTAL CARE LTD	SAXON COURT	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	05-Jul-22	300000123582795		JLA TOTAL CARE LTD	SAXON COURT	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	20-Jul-22	300000125010717		JLA TOTAL CARE LTD	LAUNDRY SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	13-Jul-22	70230		JOHN HICKEN LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70230		JOHN HICKEN LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jul-22	300000123582798		JOHN ROWAN & PARTNERS	RETRO FITTING SPRINKLERS	PROFESSIONAL FEES	D51000
Solihull Community Housing	21-Jul-22	300000125385020		KEYTECH DEVELOPMENT DESIGN LTD	FEASIBILITY WORKS	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59820		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59820		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59821		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59821		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59822		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59822		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59823		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59823		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59824		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59824	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-22	59825	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59825	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59826	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59826	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59827	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59827	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59828	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59828	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59829	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59829	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59830	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59830	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE EXTERNAL STRUCTURES	S02000
Solihull Community Housing	06-Jul-22	59831 59831	220.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY SUB CONTRACTORS TAX	INLAND REVENUE	B31706 S02000
Solihull Community Housing	06-Jul-22 06-Jul-22	59832	-44.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59832	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59833	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59833	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59834	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59834	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59835	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59835	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59836	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59836	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59837	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59837	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59838	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59838	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59839	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59839	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59840	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59840	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59841	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59841	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59842	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59842	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59843	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59843	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59844	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59844	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59845	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59845	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59846	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59846	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59847	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59847	-104.00 L&M DOMESTIC SCAFFOLDING LTD			S02000
Solihull Community Housing	06-Jul-22	59848	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59848	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59849 59849	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31706
Solihull Community Housing Solihull Community Housing	06-Jul-22 06-Jul-22	59849	-84.00 L&M DOMESTIC SCAFFOLDING LTD 220.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX NORTH PROPERTY REPAIRSDAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	S02000 B31706
Solihull Community Housing	06-Jul-22 06-Jul-22	59850	-44.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22 06-Jul-22	59851	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22 06-Jul-22	59851	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22 06-Jul-22	59852	770.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59852	-154.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59853	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59853	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59854	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59854	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59855	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59855	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59856	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59856	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59857	220.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59857	-44.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59858	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59858	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-22	300000123868716	1243.94 LEGRAND	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	11-Jul-22	300000124166818	565.75 LEX AUTOLEASE LIMITED	STORESSTORES AND DELIVERY	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	29-Jul-22	300000125935727	565.75 LEX AUTOLEASE LIMITED	CLIENT FLEET MANAGEMENT	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	01-Jul-22	300000123248797	565.75 LEX AUTOLEASE LIMITED	STORESSTORES AND DELIVERY	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	19-Jul-22	300000124859385	27982.56 LEX AUTOLEASE LIMITED	CLIENT FLEET MANAGEMENT	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	01-Jul-22	300000123248802	870.00 LEX AUTOLEASE LIMITED	STORESSTORES AND DELIVERY	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	01-Jul-22	300000123248807	480.00 LEX AUTOLEASE LIMITED	STORESSTORES AND DELIVERY	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	25-Jul-22	300000125554125	540.00 LEX AUTOLEASE LIMITED	CLIENT FLEET MANAGEMENT	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	05-Jul-22	59214	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59215	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59216	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59217	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59218	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59219 59220	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59220	69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		59221	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES		
Solihull Community Housing	05-Jul-22	59222			CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59223	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59224	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	59225	69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59226	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	59227	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	59229	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	59230	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	59230	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59232	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59233	450.42 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59234	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59235	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59236	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59237	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59238	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65900	237.34 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59239	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59240	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59241	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59242	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59243	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57887	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57888	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57889	136.67 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57890	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57891	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57892	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57893	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57894	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57895	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57896	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57897	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57898	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57899	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57900	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57901	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57902	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57903	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57904	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57905	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57906	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57907	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57908	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57909	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57910	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57911	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57912	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57913	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57914	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57915	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57916	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57917	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57918	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57919	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57920	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57921	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57922	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57923	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57924	174.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57925	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57926	74.36 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57927	74.36 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57928 57929	74.36 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22 05-Jul-22	57929	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	26-Jul-22	95813	69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	26-Jul-22	95814	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95815	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95816	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95817	174.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95818	174.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95819	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95820	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95821	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95822	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95823	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95824	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95825	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95826	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95827	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95828	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95829	450.42 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95830	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95831	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95832 95833	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95834	69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	26-Jul-22	95835	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	26-Jul-22	95836	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95837	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95838	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95839	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95840	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95841	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95842	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95843	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95844	174.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95845	174.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95846	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95847	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95848	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95849	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95850	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95851 95852	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES		
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95853 95854	69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	26-Jul-22 26-Jul-22	95855	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95856	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95857	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95858	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95859	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95860	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95861	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95862	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95863	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95864	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95865	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95866	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95867	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95868	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95869	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95870	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95871	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95872	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95873	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65901	1029.39 LIFT & ENGINEERING SERVICES	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	12-Jul-22	65902	275.73 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65903	1386.48 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63054	359.75 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65904	943.96 LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	65905	676.40 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65906	502.47 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63055	401.56 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65907	1510.62 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65908 63056	690.51 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22		95.61 LIFT & ENGINEERING SERVICES 175.28 LIFT & ENGINEERING SERVICES		CONTRACTOR PAYMENTS SERVICING	B32100
Solihull Community Housing Solihull Community Housing	08-Jul-22 08-Jul-22	63057 63058	95.61 LIFT & ENGINEERING SERVICES	DIRECTSTANDBY SAFER HOMES	CONTRACTOR PAYMENTS	B31304 B32100
Solihull Community Housing	08-Jul-22	63059	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Jul-22	63060	266.64 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63061	60.56 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63062	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63063	175.28 LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63064	157.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63065	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63066	223.09 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63067	175.28 LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63068	144.48 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Jul-22	60406	54.00 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60407	297.00 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60408	40.00 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60409	9.60 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60409	4.10 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60409	2.27 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60410	5.77 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60411	40.00 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60412	22.75 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	13-Jul-22 28-Jul-22	70231 102274	16.72 M & J MAHONEY LTD 40.00 M & J MAHONEY LTD	STORESSTORES AND DELIVERY STORESSTORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	07-Jul-22	60413	60.00 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60413	11.90 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60414	15.71 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60415	4.73 M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	300000123824723	24533.04 MAN COMMERCIAL PROTECTION LTD	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	25-Jul-22	300000125554117	24533.04 MAN COMMERCIAL PROTECTION LTD	CCTV	SECURITY	B43004
Solihull Community Housing	04-Jul-22	300000123552739	1583.33 MAXKING LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	04-Jul-22	300000123552736	1583.33 MAXKING LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	18-Jul-22	300000124735282	1800.00 MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MGMT SYSTEMS	B32010
Solihull Community Housing	29-Jul-22	300000125935500	3000.00 MICHAEL BLANNING TRUST HOUSING ASSOCIATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59818	20157.26 MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	15-Jul-22	300000124588400	11088.00 MITIE PROPERTY SERVICES (UK) LTD	ENDEAVOUR HOUSE	SERVICING	B31304
Solihull Community Housing	26-Jul-22	96751	23553.50 MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	07-Jul-22	60284	79.95 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60284	20.00 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60285	79.95 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60285	20.00 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60286	79.95 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60286	178.95 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60286	20.00 MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	300000124443470	3762.00 MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124443473	2318.00 MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	06-Jul-22	59789	687.00 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS		B31714
Solihull Community Housing	06-Jul-22	59790	180.36 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing	06-Jul-22	59791	153.30 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing	06-Jul-22	59792	262.80 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-22	59793	288.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59794	288.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59795	317.33 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59796	180.36 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59797	165.33 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59798	82.44 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59799	295.65 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59800	361.35 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59801	343.29 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59802	27.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59803	252.99 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59804	270.45 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59805	183.93 N-CAP FLOORING LTD		INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59806 59807	346.17 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	06-Jul-22 06-Jul-22	59808	189.22 N-CAP FLOORING LTD 288.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSUAL TO DAT	VOIDS	B31709 B31714
Solihull Community Housing	06-Jul-22	59809	282.57 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59810	255.51 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59811	489.51 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63369	277.20 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63370	138.84 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63371	180.36 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63372	247.62 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63373	168.90 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63374	288.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84723	388.50 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63375	360.60 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84724	274.05 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63376	360.60 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63377	434.70 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84725	252.42 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63378	281.40 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63379	215.70 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63380	309.98 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22 08-Jul-22	63381 63382	350.35 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing Solihull Community Housing	20-Jul-22	84726	288.48 N-CAP FLOORING LTD 271.02 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	20-Jul-22 20-Jul-22	84727	270.45 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84728	240.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63383	270.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63384	195.39 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63385	259.63 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63386	419.58 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63387	577.08 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84729	110.40 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84730	388.50 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84731	310.80 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84732	288.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84733	240.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84734	248.55 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84735	307.08 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84736	360.60 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84737	144.54 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86760	55.20 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Jul-22	102726	290.55 N-CAP FLOORING LTD		INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86761	432.72 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	28-Jul-22 28-Jul-22	102727 102728	288.48 N-CAP FLOORING LTD 288.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing	28-Jul-22 28-Jul-22	102728	131.40 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	28-Jul-22	102729	235.03 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	28-Jul-22	102730	240.48 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSUAT TO DAT	VOIDS	B31709 B31714
Solihull Community Housing	28-Jul-22	102732	310.80 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Jul-22	102733	415.26 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86608	725.97 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86609	2814.93 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86610	2452.65 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86611	438.60 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86612	1068.81 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000

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Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	21-Jul-22	86613		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86614 86615		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS BIOMASS BOILERS	B32000 B32000
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86616		NERG LTD NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22	86617		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86618		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86619		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86620		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86621		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86622		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86623		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86624	167.38	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86625	301.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86626	66.95	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86627	66.95	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86628	334.75	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86629		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86630		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86631		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86632		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86633		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86634		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86635		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86636		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86637		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86638		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86639 86640		NERG LTD NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22 21-Jul-22	86641		NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22 21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86642		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	21-Jul-22	86643 86643		NERG LTD NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS BIOMASS BOILERS	B32000
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22 21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22 21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22 21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000 B32000
Solihull Community Housing	21-Jul-22	86643		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-Jul-22	60254		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60255		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60255		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Jul-22	300000125935694		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935736		NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361896		NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935730		NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935700		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361925		NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361901		NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575967		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591614		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361919		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000

Solihull Community Housing Solihull Community Housing	26-Jul-22 29-Jul-22 29-Jul-22 04-Jul-22 04-Jul-22 04-Jul-22 04-Jul-22 04-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 18-Jul-22 18-Jul-22	300000125620401 300000125635697 300000125935707 300000125935707 300000123361916 300000123361910 300000123361904 300000125935739 300000125935743 300000125935743 300000125975970 300000125375976	1867.32         NIYAA PEOPLE           1844.50         NIYAA PEOPLE           1044.81         NIYAA PEOPLE           1844.50         NIYAA PEOPLE           666.40         NIYAA PEOPLE           521.40         NIYAA PEOPLE           524.41         NIYAA PEOPLE           534.44         NIYAA PEOPLE           643.06         NIYAA PEOPLE           704.48         NIYAA PEOPLE           554.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           554.40         NIYAA PEOPLE           680.00         NIYAA PEOPLE           680.00         NIYAA PEOPLE	RETRO FITTING SPRINKLERS MST MANAGEMENT RETRO FITTING SPRINKLERS MST MANAGEMENT SAFER HOMES BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY SAFER HOMES	AGENCY STAFF AGENCY STAFF	A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000
Solihull Community Housing Solihull Community Housing	26-Jul-22 29-Jul-22 04-Jul-22 04-Jul-22 29-Jul-22 04-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 01-Jul-22 18-Jul-22	300000125620391 300000125935707 300000123361916 300000123361992 300000123361910 300000123361910 300000123361904 300000123361902 300000123361922 300000123361907 300000123248908	1044.81         NIYAA PEOPLE           1844.50         NIYAA PEOPLE           666.40         NIYAA PEOPLE           521.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           594.44         NIYAA PEOPLE           643.06         NIYAA PEOPLE           704.48         NIYAA PEOPLE           543.06         NIYAA PEOPLE           544.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           704.48         NIYAA PEOPLE           704.48         NIYAA PEOPLE	RETRO FITTING SPRINKLERS MST MANAGEMENT SAFER HOMES BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000 A35000 A35000 A35000 A35000 A35000 A35000
Solihull Community Housing Solihull Community Housing	29-Jul-22 04-Jul-22 04-Jul-22 29-Jul-22 04-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000125935707 300000123361916 300000123361916 300000123361910 300000125935739 300000125935739 300000125935743 300000125975970 300000123361907 300000123361907	1844.50         NIYAA PEOPLE           666.40         NIYAA PEOPLE           521.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           594.44         NIYAA PEOPLE           643.06         NIYAA PEOPLE           704.48         NIYAA PEOPLE	MST MANAGEMENT SAFER HOMES BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000 A35000 A35000 A35000 A35000 A35000 A35000
Solihull Community Housing Solihull Community Housing	04-Jul-22 04-Jul-22 29-Jul-22 04-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000123361916 300000123361892 300000123361910 300000125935739 300000125935739 300000123361902 300000125935743 300000125575970 300000123361907 300000123248908	666.40         NIYAA PEOPLE           521.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           534.44         NIYAA PEOPLE           643.06         NIYAA PEOPLE           704.48         NIYAA PEOPLE           554.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           704.48         NIYAA PEOPLE           704.48         NIYAA PEOPLE	SAFER HOMES BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000 A35000 A35000 A35000 A35000
Solihull Community Housing Solihull Community Housing	04-Jul-22 04-Jul-22 29-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 04-Jul-22 26-Jul-22 26-Jul-22 18-Jul-22	300000123361892 300000123361910 300000123361904 300000123361904 300000123361902 30000012535743 300000125575970 300000123361907 300000123248908	521.40 NIYAA PEOPLE 704.48 NIYAA PEOPLE 594.44 NIYAA PEOPLE 643.06 NIYAA PEOPLE 704.48 NIYAA PEOPLE 554.40 NIYAA PEOPLE 704.48 NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000 A35000 A35000 A35000
Solihull Community Housing Solihull Community Housing	04-Jul-22 29-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000123361910 300000125935739 300000123361904 300000123361922 300000125935743 300000125351907 300000123361907 300000123248908	704.48         NIYAA PEOPLE           594.44         NIYAA PEOPLE           643.06         NIYAA PEOPLE           704.48         NIYAA PEOPLE           554.40         NIYAA PEOPLE           704.48         NIYAA PEOPLE           704.48         NIYAA PEOPLE	SAFER HOMES STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000 A35000 A35000
Solihull Community Housing Solihull Community Housing	29-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000125935739 300000123361904 300000123361922 300000125935743 300000125575970 300000123361907 300000123248908	594.44 NIYAA PEOPLE 643.06 NIYAA PEOPLE 704.48 NIYAA PEOPLE 554.40 NIYAA PEOPLE 704.48 NIYAA PEOPLE	STORESSTORES AND DELIVERY BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	04-Jul-22 04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000123361904 300000123361922 300000125935743 300000125575970 300000123361907 300000123248908	643.06 NIYAA PEOPLE 704.48 NIYAA PEOPLE 554.40 NIYAA PEOPLE 704.48 NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	04-Jul-22 29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000123361922 300000125935743 300000125575970 300000123361907 300000123248908	704.48 NIYAA PEOPLE 554.40 NIYAA PEOPLE 704.48 NIYAA PEOPLE	SAFER HOMES STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF	
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	29-Jul-22 26-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000125935743 300000125575970 300000123361907 300000123248908	554.40 NIYAA PEOPLE 704.48 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	26-Jul-22 04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000125575970 300000123361907 300000123248908	704.48 NIYAA PEOPLE			107000
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	04-Jul-22 01-Jul-22 26-Jul-22 18-Jul-22	300000123361907 300000123248908				A35000
Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Jul-22 26-Jul-22 18-Jul-22	300000123248908	680.00 NIYAA PEOPLE		AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	26-Jul-22 18-Jul-22					A35000
Solihull Community Housing	18-Jul-22		233.24 NIYAA PEOPLE 844.90 NIYAA PEOPLE	CONTACT CENTRE SAFER HOMES	AGENCY STAFF AGENCY STAFF	A35000 A35000
		300000124735642	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
		300000124733042	585.79 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	18-Jul-22	300000124735635	449.11 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	18-Jul-22	300000124735556	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	18-Jul-22	300000124735627	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735620	851.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	18-Jul-22	300000124735614	836.57 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	04-Jul-22	300000123361937	680.00 NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000123301937	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735592	612.61 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735581	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361934	704.48 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560105	439.20 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735570	746.49 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248929	609.28 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620421	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560090	923.62 NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735561	773.76 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361931	680.00 NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560117	585.79 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456388	936.10 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620413	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248941	714.00 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735670	923.62 NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361928	571.20 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560113	446.40 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342637	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735485	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620442	833.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735498	475.52 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248963	285.60 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735534	443.33 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735528	497.74 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735507	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735520	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735545	510.60 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248599	487.90 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361913	408.00 NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560129	352.21 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456391	594.55 NIYAA PEOPLE		AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735450		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735490		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735465		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735476		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467346		STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735403 300000123824651		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22			MST MANAGEMENT MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935691	2261.00 NIYAA PEOPLE 502.20 NIYAA PEOPLE		AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735416		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688083		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735426	738.89 NIYAA PEOPLE 660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22 18-Jul-22	300000124735432 300000124735419	334.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jul-22	300000124735429	781.83 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467350	473.32 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688092	851.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735437	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688308	680.00 NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735442	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824913	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248997	714.00 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575973	892.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735447	781.83 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735408	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735413	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	15-Jul-22	300000124688068		NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22 13-Jul-22	300000124735311 300000124467356	629.03 NIYAA PEOPLE 585.79 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	26-Jul-22	300000125620448	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123020440	685.44 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000123249000	375.30 NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575979	585.80 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735307	837.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735292	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935687	2261.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824910	892.50 NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735366	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467353	550.56 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735314	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735381	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456394	23.85 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735351	591.11 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620493	1561.88 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456397	936.10 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688055	569.77 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575982	1561.88 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588950	528.98 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688045	851.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588787	837.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688312	285.60 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456004	714.00 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620474	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688279	2261.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588898	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620496	730.82 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588895	172.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123552361		RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588928			AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	15-Jul-22 15-Jul-22	300000124588946 300000124588916			AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihuli Community Housing	15-Jul-22 15-Jul-22	300000124588916	837.00 NIYAA PEOPLE 836.57 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	15-Jul-22 15-Jul-22	300000124588939	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	01-Jul-22	300000123456408	14.40 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	01-Jul-22 01-Jul-22	300000123456416	19.80 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456413	23.85 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	01-Jul-22	300000123456403	1569.81 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467359	585.79 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123552528	936.10 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342467	837.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824701	2261.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342479	669.60 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342476	792.36 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342485	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467362	580.84 NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783479	865.14 NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342473	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824654	1666.00 NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688271	571.20 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	06-Jul-22	300000123720768	1249.22 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jul-22	300000123720771	32.85 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342482	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jul-22	300000125342494	669.26 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342497	612.61 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342491	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342464	92.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jul-22	300000124038242	638.25 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342488	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342470	839.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342461	1636.14 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342506	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342500	851.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342503	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651619	569.93 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Jul-22	300000124336590	1561.88 NIYAA PEOPLE		AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	22-Jul-22	300000125342512	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY RETRO FITTING SPRINKLERS	AGENCY STAFF AGENCY STAFF	A35000
, , , , , , , , , , , , , , , , , , , ,	18-Jul-22 22-Jul-22	300000124735259 300000125342515		NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	22-Jul-22 22-Jul-22	300000125342515	825.84 NIYAA PEOPLE 569.77 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	12-Jul-22		2261.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	12-Jul-22 18-Jul-22	300000124336602 300000124783443	735.97 NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000 A35000
Solihull Community Housing	28-Jul-22	300000125651713	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000 A35000
Solihull Community Housing	28-Jul-22 28-Jul-22	300000125651713	892.50 NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000 A35000
Solihull Community Housing	20-Jul-22	300000125342525	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22 22-Jul-22	300000125342522	680.98 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	22-Jul-22 14-Jul-22	300000125542522	27.90 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000 A35000
Solihull Community Housing	14-Jul-22	300000124560145	1092.42 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342509	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jul-22	300000124336448	714.00 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342457	59.85 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342821	27.00 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342829	1204.88 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	20-Jul-22	300000125010721	1844.50 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342579	837.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342596	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342582	771.12 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342586	836.57 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342590	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342617	20.70 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jul-22	300000124859182	714.00 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342808	638.25 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342605	862.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342608	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342528	862.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342600	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342612	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620437	714.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-Jul-22	300000125010528	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342624	738.89 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342572	502.20 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	22-Jul-22	300000125342576 300000125620418		NORTH PROPERTY REPAIRSDAY TO DAY SAFER HOMES	AGENCY STAFF	A35000
Solihuli Community Housing	26-Jul-22 22-Jul-22	300000125342632	624.75 NIYAA PEOPLE 881.64 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	22-Jul-22	300000125342627	352.66 NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAT TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620382	2261.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651684	740.02 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620375	1666.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651608	804.21 NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651710	892.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591602	638.25 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591599	1092.42 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591595	27.00 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125599815	614.04 NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124440139	140.00 NOWMEDICAL	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	13-Jul-22	300000124440132	140.00 NOWMEDICAL	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	08-Jul-22	300000124038088	227.25 OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	08-Jul-22	300000124038091	227.25 OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	19-Jul-22	300000124859364	2155.00 Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	19-Jul-22	78154	4320.00 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	19-Jul-22	78155	212.00 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	78156	664.00 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	21-Jul-22	86476	5054.00 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	21-Jul-22	86477	7328.80 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B40000 B43000
Solihull Community Housing	21-Jul-22	86478	7492.50 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B40000 B43000
Solihull Community Housing	19-Jul-22	78157	2031.30 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B40000 B43000
Solihull Community Housing	19-Jul-22	78158	1250.20 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B40000 B43000
Solihull Community Housing	19-Jul-22	78159	2595.20 OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B40000 B43000
Solihull Community Housing	21-Jul-22	86479	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86480	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86481	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86482	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86483	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86484	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86485	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86486	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86487	71.87 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86488	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86489	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86490	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86491	265.79 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86492	357.94 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86493	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86494	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86495	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86496	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86497	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86498	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86499	189.19 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86500	191.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86501	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95874	45.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86502	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86503	110.12 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86504	453.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86505	166.64 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86506	116.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86507	303.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86508	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86509	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86510	110.12 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86511	70.44 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	21-Jul-22	86512	70.44 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	21-Jul-22	86513	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86514	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86515	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86516	228.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86517	97.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86518	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86519	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86520	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86521	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86522	174.65 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86523	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86524	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86525	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86526	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86527	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86528	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86529	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86530	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86531	397.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86532	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86533	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86534	228.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86535	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86536	210.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86537	172.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86538	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-22	86539	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86540	360.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86541	97.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86542	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86543	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86544	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86545	187.94 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86546	223.39 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86547	360.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86548	45.28 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86549	177.24 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86550	135.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86551	228.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86552	333.47 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing	21-Jul-22	86553			VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86554 86555	126.29 ORBIS PROTECT LIMITED 58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22 21-Jul-22	86556	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22 21-Jul-22	86557	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22	86558	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86559	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86560	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86561	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86562	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86563	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86564	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86565	18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86566	378.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86567	378.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86568	70.44 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jul-22	86569	172.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86570	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86571	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86572	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86573	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86574		NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22 21-Jul-22	86575 86576		NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	21-Jul-22 21-Jul-22	86577	158.20 ORBIS PROTECT LIMITED 158.20 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22	86578	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86579	172.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86580	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86581	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86582	266.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86583	191.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86584	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86585	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86586	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86587	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86588	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57931	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57932	154.59 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57933	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57934	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57935	78.91 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing	08-Jul-22	63069		NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57936	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57937	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	
Solihull Community Housing Solihull Community Housing	05-Jul-22 08-Jul-22	57938 63070	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22 05-Jul-22	57939	360.16 ORBIS PROTECT LIMITED 126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22 05-Jul-22	57940	135.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	03-Jul-22 08-Jul-22	63071	285.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57941	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63072	341.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57942	191.43 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57943	116.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57944	153.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57945	153.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63073	338.94 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57946	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57947	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57948	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57949	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57950	97.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57951	99.17 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57952 57953	58.22 ORBIS PROTECT LIMITED 58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57954	97.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Jul-22	63074	324.11 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22	57955	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57956	174.94 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57957	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63075	258.17 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57958	97.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57959	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57960	162.56 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57961	76.97 ORBIS PROTECT LIMITED		VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	08-Jul-22 05-Jul-22	63076 57962	303.91 ORBIS PROTECT LIMITED 58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	05-Jul-22 05-Jul-22	57963	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihuli Community Housing	05-Jul-22	57964	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57965	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57966	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63077	285.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57967	45.28 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86589	1616.70 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78160	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78161	154.59 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78162 78163	194.35 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	78164	105.26 ORBIS PROTECT LIMITED 105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22	86590	435.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86591	325.58 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78165	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78166	191.94 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78167	172.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78168	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78169	138.42 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86592 78170	679.02 ORBIS PROTECT LIMITED		VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	19-Jul-22 19-Jul-22	78171	135.16 ORBIS PROTECT LIMITED 97.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22	86593	322.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22	86594	204.42 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78172	45.28 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	21-Jul-22	86595	322.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78173	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78174	89.09 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78175	85.52 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing	19-Jul-22	78176	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS		B31714
Solihull Community Housing Solihull Community Housing	21-Jul-22 19-Jul-22	86596 78177	143.99 ORBIS PROTECT LIMITED 135.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSDAY TO DAY NORTH PROPERTY REPAIRSVOIDS	INTERNAL WORKS VOIDS	B31709 B31714
Solihull Community Housing	19-Jul-22	78178	97.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	21-Jul-22	86597	378.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78179	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78180	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78181	198.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78182	18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78183	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78184	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95875	105.26 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22	95876 95877	190.82 ORBIS PROTECT LIMITED 105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95878	138.42 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95879	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95880	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

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Solihull Community Housing	26-Jul-22	95881	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95882	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95883	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95884	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95885	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95886	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95887	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95888	78.91 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95889 95890	45.28 ORBIS PROTECT LIMITED 89.09 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95891	641.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95892	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95893	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95894	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95895	510.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95896	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95897	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95898	322.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95899	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95900	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95901	566.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95902	162.56 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95903	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95904	223.15 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95905	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95906	190.82 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95907 95908	105.26 ORBIS PROTECT LIMITED		VOIDS VOIDS	B31714
Solihull Community Housing	26-Jul-22	95908	105.26 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95909	105.26 ORBIS PROTECT LIMITED 105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95911	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95912	126.47 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95913	172.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95914	172.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95915	239.60 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95916	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95917	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95918	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95919	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95920	641.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95921	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95922	431.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95923 95924	126.29 ORBIS PROTECT LIMITED 58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22	95925	46.96 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95926	75.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95927	174.65 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95928	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95929	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95930	313.90 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95931	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95932	45.28 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95933	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95934	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95935	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95936	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95937	126.47 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95938	45.28 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing	26-Jul-22	95939	97.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95940	105.26 ORBIS PROTECT LIMITED		VOIDS	B31714
Solihull Community Housing	26-Jul-22	95941	71.87 ORBIS PROTECT LIMITED		VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95942 95943	105.26 ORBIS PROTECT LIMITED 18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95943	18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95945	354.40 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95946	223.06 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95940	78.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95948	622.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95949	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95950	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95951	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95952	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95953	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95954	126.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95955	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95956	18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95957	303.54 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95958	45.28 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95959	153.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95960	75.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95961		NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95962 95963		NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22	95964	183.09 ORBIS PROTECT LIMITED 187.36 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22	95965	189.19 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95966	309.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95967	105.26 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95968	174.65 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95969	58.22 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	300000125620407	3880.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	26-Jul-22	300000125620404	3880.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	26-Jul-22	300000125620410	-200.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	08-Jul-22	300000124038095	103.24 OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY	D41000
Solihull Community Housing	07-Jul-22	60428	10402.70 PACE PETROLEUM LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102283	10742.90 PACE PETROLEUM LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Jul-22	300000124336609	975.00 PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS FOR PREMISES	B22500
Solihull Community Housing	12-Jul-22	65842	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65843	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65844	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65845	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65846	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65847	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65848	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22 12-Jul-22	65849 65850	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000 D51000
Solihull Community Housing Solihull Community Housing	12-Jul-22 12-Jul-22	65851	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS STOCK CONDITION SURVEYS	PROFESSIONAL FEES PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65852	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65853	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65854	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65855	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65856	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65857	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65858	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65859	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65860	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65861	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65862	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65863	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65864	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65865	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65866	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65867	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65868	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65869	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65870	41.87 PENNINGTON CHOICE LTD		PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65871	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	12-Jul-22	65872	41.87 PENNINGTON CHOICE LTD		VOIDS VOIDS	B31714
Solihull Community Housing	12-Jul-22 12-Jul-22	65873 65874	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihuli Community Housing	12-Jul-22 12-Jul-22	65875	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
Solihull Community Housing	12-Jul-22 12-Jul-22	65876	41.67 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	12-Jul-22 12-Jul-22	65877	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	12-Jul-22 12-Jul-22	65878	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22 12-Jul-22	65879	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65880	41.67 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714 B31714
	12-0UI-22	65881	41.67 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	051714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-22	65882	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65883	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65884	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65885	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65886	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65887	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65888	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	12-Jul-22 12-Jul-22	65889 65890	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS STOCK CONDITION SURVEYS	VOIDS PROFESSIONAL FEES	B31714 D51000
Solihull Community Housing	12-Jul-22	65891	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65892	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65893	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65894	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65895	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65896	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	65897	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65898	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65899	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95726	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95727	41.87 PENNINGTON CHOICE LTD		PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22 26-Jul-22	95728 95729	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS STOCK CONDITION SURVEYS	VOIDS PROFESSIONAL FEES	B31714 D51000
Solihuli Community Housing	26-Jul-22 26-Jul-22	95729	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95731	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95732	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95733	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95734	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95735	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95736	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95737	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95738	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95739	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95740	41.87 PENNINGTON CHOICE LTD		PROFESSIONAL FEES	D51000
Solihull Community Housing Solihull Community Housing	26-Jul-22	95741 95742	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95742	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS STOCK CONDITION SURVEYS	PROFESSIONAL FEES	B31714 D51000
Solihull Community Housing	26-Jul-22	95745	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95745	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95746	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95747	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95748	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95749	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95750	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95751	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95752 95753	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95753	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS STOCK CONDITION SURVEYS	PROFESSIONAL FEES PROFESSIONAL FEES	D51000 D51000
Solihull Community Housing	26-Jul-22 26-Jul-22	95755	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95756	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95757	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95758	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95759	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95760	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95761	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95762	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95763	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95764	41.87 PENNINGTON CHOICE LTD		PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95765	41.87 PENNINGTON CHOICE LTD		VOIDS	B31714
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	95766 95767	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS NORTH PROPERTY REPAIRSVOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95768	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95769	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95770	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95771	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95772	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95773	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95774	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95775	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95776	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95777	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95778	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95779	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95780	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95781	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95782	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95783	41.87 PENNINGTON CHOICE LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95784	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95785	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95786	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95787	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95788	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95789	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing Solihull Community Housing	26-Jul-22	95790 95791	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES VOIDS	D51000
, , ,	26-Jul-22 26-Jul-22	95792	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS		B31714
Solihull Community Housing			41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS		B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95793 95794	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	GAS WARM AIRBBOILERSTORAGE HEATER NORTH PROPERTY REPAIRSVOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
Solihull Community Housing	26-Jul-22 26-Jul-22	95795	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	26-Jul-22 26-Jul-22	95796	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	26-Jul-22 26-Jul-22	95797	41.67 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B32100 B31714
Solihull Community Housing	26-Jul-22	95798	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22 26-Jul-22	95799	41.87 PENNINGTON CHOICE LTD 41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95800	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95801	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95802	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95803	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95804	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95805	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95806	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95807	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95808	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95809	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95810	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95811	41.87 PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95812	41.87 PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	18-Jul-22	300000124735256	495.00 PESTBUSTERS (MIDLANDS) LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jul-22	300000123552256	300.00 PICTURE TEAM	COMMUNICATIONS TEAM	MATERIALS	D11000
Solihull Community Housing	28-Jul-22	300000125651716	426.00 PICTURE TEAM	COMMUNICATIONS TEAM	MATERIALS	D11000
Solihull Community Housing	05-Jul-22	300000123582747	1088.00 PREMIER GROUP RECYCLING LTD	AREA OFFICE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	07-Jul-22	300000123934262	1500.00 QUALITY SOLICITORS DAVISONS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	21-Jul-22	300000125051802	-1990.00 QUANTA TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	06-Jul-22	59784	412.31 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59784	-32.99 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59785	22729.08 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59785	-1818.33 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59786	23375.87 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59786	-1870.07 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59787	21327.88 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59787	-1706.23 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59788	813.67 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59788	-65.09 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-Jul-22	67775	13284.13 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67775	-1062.73 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Jul-22	300000123688705	170.00 RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing Solihull Community Housing	05-Jul-22	300000123688699	175.00 RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	05-Jul-22	300000123688695 300000124166529	170.00 RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS OTHER PREMISE COSTS	
Solihull Community Housing	11-Jul-22 11-Jul-22	300000124166529	205.00 RAPID SECURE LTD 0.00 RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	11-Jul-22 15-Jul-22	300000124166529		BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	05-Jul-22	300000123688396	175.00 RAPID SECURE LTD 175.00 RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000 B43000
Solihull Community Housing	05-Jul-22 07-Jul-22	300000123688702	541.52 RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	D30000
Solihull Community Housing	21-Jul-22	300000125385011	250.00 RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	D30000
, , ,			250.00 RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	
Solihull Community Housing Solihull Community Housing	21-Jul-22 06-Jul-22	300000125385008 300000123720786	3739.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	D30000 B22500
Solihull Community Housing	28-Jul-22	300000123720786	3257.18 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing						
Solinuli Community Housing	11-Jul-22	300000124166890	2430.99 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-22	300000125651622	10000.00 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Jul-22	300000125554131	4038.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	25-Jul-22	300000125534090	2000.00 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
Solihull Community Housing	05-Jul-22	300000123582666	4486.11 REDACTED PERSONAL INFORMATION	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	06-Jul-22	300000123720575	250.00 REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	06-Jul-22	300000123720581	250.00 REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	06-Jul-22	300000123720588	250.00 REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	06-Jul-22	300000123720591	250.00 REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	29-Jul-22	300000125935671	7254.68 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Jul-22	300000125651681	500.00 REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	28-Jul-22	300000125651681	260.00 REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	01-Jul-22	300000123248817	314.44 REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248814	494.72 REED		AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248836	628.88 REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248820	628.88 REED		AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248827	595.34 REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248830	251.55 REED		AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248833	628.88 REED		AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248839	125.78 REED 628.88 REED	CONTACT CENTRE CONTACT CENTRE	AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123552260	628.88 REED			A35000
Solihull Community Housing	12-Jul-22 19-Jul-22	300000124251329 300000124859191	125.78 REED	CONTACT CENTRE CONTACT CENTRE	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	25-Jul-22 15-Jul-22	300000125534283 300000124588382	507.29 REED 2881.00 RESOURCE PRINT SOLUTIONS	CONTACT CENTRE BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF GENERAL OFFICE EXPENSES	A35000 D42000
Solihull Community Housing	05-Jul-22	300000123582659	247.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	GENERAL OFFICE EXPENSES	D42000 D42000
Solihull Community Housing	05-Jul-22	300000123582632	6185.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING	D42000
Solihull Community Housing	21-Jul-22	300000125385001	1013.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	GENERAL OFFICE EXPENSES	D40000 D42000
Solihull Community Housing	07-Jul-22	300000123824620	70.22 RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	GENERAL OFFICE EXPENSES	D42000
Solihull Community Housing	07-Jul-22 08-Jul-22	300000123024020	70.22 RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	FILE STORAGE	D42000
Solihull Community Housing	06-Jul-22	300000123868605	1449.09 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D42100
Solihull Community Housing	20-Jul-22	300000125010699	2008.61 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	20-Jul-22	300000125010035	1005.41 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	08-Jul-22	300000124038045	8500.00 RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	06-Jul-22	300000123720777	10.00 SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720777	67.26 SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Jul-22	60422	18.73 SCREWFIX DIRECT	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Jul-22	30000124249418	99.15 SEVERN TRENT WATER LTD	HOMELESSNESS	WATER	B12000
Solihull Community Housing	27-Jul-22	300000125591605	204.86 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	18-Jul-22	300000124841834	272.61 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	19-Jul-22	300000124859380	469.63 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	01-Jul-22	300000123456184	35.89 SEVERN TRENT WATER LTD	SAXON COURT	WATER	B12000
Solihull Community Housing	07-Jul-22	300000123824629	5235.62 SF PROPERTIES	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	25-Jul-22	300000125591014	43710.00 SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Jul-22	300000125591011	1748.40 SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78185	173.60 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78186	155.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86644	201.60 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57985	2000.00 SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63098	85.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63099	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63100	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63101	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63102	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63103	75.00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63104	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63105	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63106	75.00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63107	75.00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63108	75.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63109	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63110	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63111	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63112	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing	08-Jul-22	63113	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63114	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63115	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63116	120.00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63117	85.00 SGS UNITED KINGDOM LTD	PRIVATE SECTOR LEASING FORMER	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	63118	120.00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63119	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63120	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63121	75.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63122	75.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63123	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63124	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63125	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63126	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63127	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63128	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63129	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63130	75.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63131	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63132	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63133	75.00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63134	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63135	120.00 SGS UNITED KINGDOM LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63136	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63137	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing	08-Jul-22	63138	85.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57986	2000.00 SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57987	2000.00 SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57988	2430.00 SGS UNITED KINGDOM LTD		INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63139	200.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63140	200.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY		B31709
Solihull Community Housing	08-Jul-22	<u>63141</u> 63142	200.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	08-Jul-22	63143	200.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	CONTRACTOR PAYMENTS	B31709 B32100
, , , ,	08-Jul-22 08-Jul-22	63144	85.00 SGS UNITED KINGDOM LTD	GAS WARM AIRBBOILERSTORAGE HEATER NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B32100 B31709
Solihull Community Housing Solihull Community Housing	07-Jul-22	300000123934225	85.00 SGS UNITED KINGDOM LTD 525.00 SOLACE	CENTRAL ADMINISTRATION	TRAINING	A32000
Solihull Community Housing	11-Jul-22	300000123934223	4258.59 SOLIHULL MBC	FRONTLINE OFFICES	BUSINESS RATES	B20000
Solihull Community Housing	05-Jul-22	300000123582677	1847.78 SOLIHULL MBC	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	05-Jul-22	300000123582686	166.11 SOLIHULL MBC (COUNCIL TAX)	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	12-Jul-22	300000124336490	660.00 SOLIHULL METROPOLITAN BOROUGH COUNCIL	FLAT REROOFING	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	12-Jul-22	300000124336493	1500.00 SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED REROOFING	BUILDING MAINT PLANNED	B31000
Solihull Community Housing	26-Jul-22	300000125599844	775.00 SOLIHULL UNITED REFORMED CHURCH	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	08-Jul-22	300000124038113	179.72 STOR-A-FILE-LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	07-Jul-22	60426	2517.60 SUPRA UK LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102282	1258.80 SUPRA UK LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102282	1258.80 SUPRA UK LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	300000123992023	16.00 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	07-Jul-22	300000123992023	1.60 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	07-Jul-22	300000123992015	27.00 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	07-Jul-22	300000123992015	2.70 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	12-Jul-22	300000124336445	47.00 T C CARS	DIRECTSTANDBY	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	12-Jul-22	300000124336445	4.70 T C CARS	DIRECTSTANDBY	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	13-Jul-22	300000124467320	534.80 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	13-Jul-22	300000124467320	53.48 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	04-Jul-22	300000123552181	13815.00 THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	06-Jul-22	300000123868693	9864.00 THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	14-Jul-22	300000124560339	712.50 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560334	850.00 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735682	481.25 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735673	937.50 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	19-Jul-22	300000124884160	40.00 THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	300000123720594	40.00 THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	04-Jul-22	300000123552157	40.00 THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	04-Jul-22	300000123552594	40.00 THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123947060	300.00 THOMPSONS SOLICITORS	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	13-Jul-22	300000124443406	9475.36 TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124443406	33497.43 TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599793	2771.37 TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599801	2581.34 TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599818	3282.98 TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599853	3475.82 TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599850	3941.56 TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620397	4047.98 TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	300000125620394		TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620454		TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620460	-	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620451		TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620445		TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124166751	1346.85	TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	GAS	B10000
Solihull Community Housing	11-Jul-22	300000124166751	4834.42	TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124859287	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS FOR PREMISES	B22500
Solihull Community Housing	06-Jul-22	300000123868712	3138.00	TRANSUNION INTERNATIONAL UK LTD	PERFORMANCE MANAGEMENT	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	29-Jul-22	300000122968148		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	29-Jul-22	300000122968165		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342540		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	04-Jul-22	300000123552252		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	29-Jul-22	300000123552252		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342546		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342534		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	04-Jul-22	300000123552249		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	29-Jul-22	300000123552249		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22 05-Jul-22	300000125342545		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION CONTRACTOR PAYMENTS	B22700 B32100
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57989 57990		TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	28-Jul-22	102723		TYRER BUILDING CONTRACTORS	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	28-Jul-22 28-Jul-22	102723		TYRER BUILDING CONTRACTORS	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B32100 B31714
Solihull Community Housing	28-Jul-22 28-Jul-22	102725		TYRER BUILDING CONTRACTORS	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	07-Jul-22	300000123992029		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Jul-22	300000123992029		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B10000
Solihull Community Housing	07-Jul-22	300000123992029		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249431		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249431		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902743		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-Jul-22	300000124588430	163.10	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552248	200.68	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620433	122.95	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552380	314.76	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552380		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902747		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249006		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249006		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720749		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720749		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	05-Jul-22	300000123582738		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934280		UTILITA ENERGY LTD	HOMELESSNESS HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing Solihull Community Housing	07-Jul-22 20-Jul-22	300000123934280 300000124902754		UTILITA ENERGY LTD UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY ELECTRICITY	B11000 B11000
Solihull Community Housing	20-Jul-22	300000124902754		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22 06-Jul-22	300000123720758		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720746		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Jul-22	300000125651707		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934152		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934152		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720752		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720752		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	27-Jul-22	300000125591608		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	27-Jul-22	300000125591608	24.17	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	27-Jul-22	300000125591608		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123992037		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123992037		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	07-Jul-22	300000123992037		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720658		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720658		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	18-Jul-22	300000124735246		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	18-Jul-22	300000124735246		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	18-Jul-22	300000124735246		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249382		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	11-Jul-22	300000124249382		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249382		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124859360		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902750	348.58	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jul-22	300000124902750		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902750		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124166876		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124166876		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Jul-22	300000123934274		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934274	194.02	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720655		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720655	33.58	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720655	27.33	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720740	850.87	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720740	87.01	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125620428		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125620428		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467290		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467290		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124467290		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124467266		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467266			HOMELESSNESS	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124467266				GAS	B10000
Solihull Community Housing	25-Jul-22	300000125362958			PRIVATE SECTOR LEASING FORMER PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	25-Jul-22 06-Jul-22	300000125362958			PRIVATE SECTOR LEASING FORMER HOMELESSNESS	ELECTRICITY ELECTRICITY	B11000 B11000
Solihull Community Housing Solihull Community Housing	06-Jul-22 06-Jul-22	300000123720661 300000123720661		UTILITA ENERGY LTD UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000 B11000
		300000125720861					
Solihull Community Housing Solihull Community Housing	26-Jul-22 26-Jul-22	300000125575985		UTILITA ENERGY LTD UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER PRIVATE SECTOR LEASING FORMER	GAS ELECTRICITY	B10000 B11000
Solihull Community Housing	12-Jul-22	300000124336453		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	12-Jul-22	300000124336453		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	12-Jul-22	300000124336453		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125575988		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	12-Jul-22	300000124336077		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	12-Jul-22	300000124336077		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	20-Jul-22	300000125010695		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467287		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467287		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124884153	32.61	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124884153	6.85	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000125010518	26.35	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	20-Jul-22	300000125010518	0.49	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124859341	97.35	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124859341		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552709		UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552709		UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123688708		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123688708		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123688708		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599833			PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing Solihull Community Housing	26-Jul-22 04-Jul-22	300000125599833 300000123552569			PRIVATE SECTOR LEASING FORMER PRIVATE SECTOR LEASING FORMER	ELECTRICITY ELECTRICITY	B11000 B11000
Solihull Community Housing	04-Jul-22 04-Jul-22	300000123552569		UTILITA ENERGY LTD UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B11000 B10000
Solihull Community Housing	04-Jul-22 05-Jul-22	300000123582574		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B10000 B11000
Solihull Community Housing	05-Jul-22	300000123582774		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125599842		WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	26-Jul-22	300000125599836		WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	26-Jul-22	300000125599839		WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	05-Jul-22	57833		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57834		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57835	1609.91	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57836	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57837	1609.91	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57838		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57839		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57840		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57841		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57842		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57843		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57844		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57845		WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57846	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57847	837.62 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57848	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57849	1335.10 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57850	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57851	208.28 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57852	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57853	711.50 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57854	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57855	625.23 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57856	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57857	730.25 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57858	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57859	1833.83 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57860	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57861	688.91 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57862	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57863	452.00 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
		57864		LOW RISE ENVELOPE PROGRAMME		
Solihull Community Housing Solihull Community Housing	05-Jul-22 05-Jul-22	57865	2586.67 WATES CONSTRUCTION LTD 3253.39 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	05-Jul-22	57866 57867	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22		2252.74 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57868	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57869	786.90 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57870	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57871	1254.37 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57872	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57873	552.47 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57874	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57875	452.00 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57876	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57877	696.57 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57878	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57879	604.62 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57880	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57881	910.35 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57882	2586.67 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57883	7066.63 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57884	7066.63 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57885	7066.63 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57886	7066.63 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59213	7066.63 WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	96745	160.00 WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	26-Jul-22	96746	231.91 WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59753	903.18 WESSEX LIFT CO LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	06-Jul-22	59754	9584.00 WESSEX LIFT CO LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jul-22	300000124735253	2673.17 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	GARAGE STRATEGY IMPLEMENTATION	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67743	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67744	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67745	53.82 WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67746	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67747	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67748	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67749	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67750	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67751	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67752	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67753	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67754	53.82 WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67755	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67756	53.82 WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67757	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	18-Jul-22	300000124735813	63606.95 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	01-Jul-22	300000123456419	2727.25 WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	27-Jul-22	300000125748101	10.83 WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	13-Jul-22	300000124467311	378.30 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73723	53.82 WETTONS CLEANING SERVICES LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67758	53.82 WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67759	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-22	67760	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67761	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67762	17.06 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73724	53.82 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73725	53.82 WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	14-Jul-22	73726	53.82 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73727	53.82 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	04-Jul-22	300000123552718	2727.25 WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582752	10.83 WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	06-Jul-22	300000123868709	411.97 WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	06-Jul-22	300000123868702	235.04 WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	13-Jul-22	300000124467297	378.30 WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	06-Jul-22	59819	759.41 WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63388	793.26 WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67723	953.86 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59755	2417.82 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59756	2183.75 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59757	2183.75 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59758	2225.18 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59759	972.89 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59760	2016.42 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59761	1872.39 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67724	993.42 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67725	632.46 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67726	1828.53 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67727	923.30 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67728	1528.88 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67729	851.34 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67730	892.14 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67731	1524.59 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67732	1187.78 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67733	1204.28 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67734	1280.73 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67735	1310.44 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67736	835.79 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67737	1565.24 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67738	1152.87 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67739	1631.22 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22	96747	3539.09 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67740	2617.00 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67741	1416.84 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jul-22	86759	657.12 WOODHULL ROOFING LTD		OTHER PREMISE COSTS	B43000
Solihull Community Housing	12-Jul-22	67742 96748	2012.09 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22		1290.02 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22	96749 96750	1185.27 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22		63.18 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jul-22	300000124467306	472.75 WORKMAN	FRONTLINE OFFICES	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	13-Jul-22	300000124467306	273.97 WORKMAN	FRONTLINE OFFICES	RENTS FOR PREMISES	B22500
Solihull Community Housing Solihull Community Housing	13-Jul-22 06-Jul-22	300000124467303 59812	273.97 WORKMAN 226.20 WSP UK LIMITED	FRONTLINE OFFICES MST STRUCTURAL WORKS	RENTS FOR PREMISES CONTRACTOR PAYMENTS	B22500 B32100
Solihull Community Housing	06-Jul-22	59812	226.20 WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	06-Jul-22	59812	226.20 WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	06-Jul-22	59812	226.20 WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	06-Jul-22 06-Jul-22	59812	226.20 WSP UK LIMITED	FEASIBILITY WORKS	REVENUE MINOR WORKS	B32100 B31004
		59812	1900.00 WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	
Solihull Community Housing Solihull Community Housing	06-Jul-22 06-Jul-22	59813	254.48 WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	06-Jul-22 06-Jul-22	59814	375.94 WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		59815		MST STRUCTURAL WORKS		
Solihull Community Housing	06-Jul-22 06-Jul-22	59816	375.94 WSP UK LIMITED		CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	06-Jul-22 13-Jul-22	300000124443687	375.94 WSP UK LIMITED 780.00 WSP UK LIMITED	MST STRUCTURAL WORKS PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS BUILDING MAINT PLANNED	B32100 B31002
Solinuli Community Housing	IS-JUI-22	30000012444308/	100.00 WOP UN LIMITED	PROPERTY ACQUISITIONS	BUILDING WAINT PLANNED	B31002