

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Aug-22	300000131155694	4785.40	ABILITY SMART LTD	ENDEAVOUR HOUSE	OTHER FEES	D52000
Solihull Community Housing	17-Aug-22	300000131384645	50126.21	ABSOLUTE BUILDING AND MAINTENANCE	HOME IMPROVEMENT AGENCY	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	11-Aug-22	300000131098312	12911.00	ABSOLUTE BUILDING AND MAINTENANCE	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	142730	1012.38	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-Aug-22	300000132252385	13234.52	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	23-Aug-22	300000132252385	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING FORMER	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	16-Aug-22	165767	238.97	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-Aug-22	300000131384438	886.37	ANTONY HODARI HOLDINGS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-Aug-22	300000131569825	2000.00	ANTONY HODARI HOLDINGS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	01-Aug-22	300000126118631	4350.00	ARK CONSULTANCY	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-Aug-22	300000126118606	1260.00	ARK CONSULTANCY	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-Aug-22	300000131486521	1026.00	ARK CONSULTANCY	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Aug-22	300000126341695	505.00	AURIGA SERVICES LTD	MONEY ADVICE TEAM	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Aug-22	300000126341695	85.00	AURIGA SERVICES LTD	MONEY ADVICE TEAM	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Aug-22	300000126341710	575.00	AURIGA SERVICES LTD	MONEY ADVICE TEAM	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Aug-22	300000126341710	87.40	AURIGA SERVICES LTD	MONEY ADVICE TEAM	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Aug-22	300000126341713	484.00	AURIGA SERVICES LTD	MONEY ADVICE TEAM	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Aug-22	300000126341713	91.20	AURIGA SERVICES LTD	MONEY ADVICE TEAM	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	25-Aug-22	197450	2925.12	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197451	875.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-Aug-22	197452	739.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-Aug-22	197453	1094.47	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	22-Aug-22	181781	199.00	BECKETT ABRASIVES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181781	29.99	BECKETT ABRASIVES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Aug-22	153723	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	163834	14999.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197117	15500.50	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197118	15700.50	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	163835	4633.41	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115311	4946.16	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153724	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153725	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153726	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153727	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153728	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153729	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153730	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153731	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153732	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153733	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	163836	14016.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170834	10152.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197119	4985.18	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115312	4787.18	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115313	4894.41	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125886	720.86	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153734	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153735	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	163837	759.28	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	11-Aug-22	153736	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	163838	4789.10	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170835	14999.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153737	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153738	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	153739	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151931	2176.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125887	1228.26	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	11-Aug-22	153740	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151932	4439.88	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	25-Aug-22	197120	261.00	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	04-Aug-22	125888	350.88	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	11-Aug-22	151933	957.96	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125889	575.50	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151934	1133.70	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	151935	698.69	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	151936	1412.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

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Solihull Community Housing	11-Aug-22	151937	2617.58	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	151938	1018.20	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205343	3693.29	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205344	2015.09	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163840	2718.87	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205345	1828.01	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-22	170836	6112.29	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151939	1412.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	151940	708.80	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163841	1477.98	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205346	1828.01	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163842	1333.47	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163843	2353.92	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205347	3085.11	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205348	1828.01	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205349	3085.11	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205350	2378.31	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205351	1828.01	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205352	2554.21	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205353	2353.92	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	09-Aug-22	140841	3941.49	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170837	676.29	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151941	4326.73	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170838	3663.67	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140842	4326.73	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140843	688.36	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	141049	3617.40	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	141050	3617.40	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170839	3617.40	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140844	4442.84	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197121	1846.00	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170855	741.03	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-22	300000133141059	1100.00	BOND TURNER	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	23-Aug-22	300000132252446	475.00	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	23-Aug-22	300000132252403	475.00	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	23-Aug-22	300000132252398	499.99	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	30-Aug-22	203752	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197446	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197447	2005.05	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Aug-22	300000130402160	350.70	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	16-Aug-22	300000131155749	359.50	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	16-Aug-22	300000131155752	336.80	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	05-Aug-22	300000130402109	262.90	BUSINESS STREAM	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	31-Aug-22	300000132834111	1545.79	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-22	300000132834108	1545.79	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Aug-22	300000131871296	10000.00	CHARIS GRANTS LTD	MONEY ADVICE TEAM	OTHER GRANTS	I11000
Solihull Community Housing	23-Aug-22	300000132252327	258.17	CHILD MAINTENANCE SERVICE	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	16-Aug-22	300000131155762	2606.50	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	211768	1037.56	CONTOUR SHOWERS LTD	STORES/TORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Aug-22	300000131098092	237.00	CROWN CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	18-Aug-22	300000131486539	300.00	DH PEOPLE PLUS LTD	CLIENT FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	02-Aug-22	121723	23180.96	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120219	360.02	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120220	234.42	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120221	217.58	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120222	428.08	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120223	840.05	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120224	466.99	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120225	584.26	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120226	1119.53	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120227	406.00	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120228	1028.91	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120229	512.83	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120230	596.33	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120231	1294.83	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120232	492.56	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

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Solihull Community Housing	02-Aug-22	120233	806.26	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120234	582.03	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120235	2594.89	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120236	730.54	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120237	443.76	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120238	878.16	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120239	714.02	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120240	451.57	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120241	602.40	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120242	627.75	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120243	753.47	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120244	213.38	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120245	485.42	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120246	447.06	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120247	464.45	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120248	578.66	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120249	822.03	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120250	1044.70	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120251	3689.95	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120252	4361.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120253	5419.97	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120254	2921.63	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121724	5814.30	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121725	1841.44	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121726	1841.44	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121727	2701.04	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121728	3586.01	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121729	1411.63	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121730	1411.63	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121731	1411.63	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121732	1841.44	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121733	2701.04	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121734	2701.04	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121735	2701.04	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121736	4805.36	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120255	12720.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120256	12720.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120257	12720.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120258	12720.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120259	12523.14	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120260	12522.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120261	13114.91	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120262	13658.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120263	14094.93	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120264	13543.88	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140723	9066.28	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125735	919.80	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	121737	916.88	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	121738	1087.70	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-Aug-22	140724	5368.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120265	213.38	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120266	263.74	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120267	2660.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120268	473.96	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120269	457.29	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120270	428.41	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120271	406.00	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120272	494.33	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120273	540.41	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120274	436.54	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120275	470.12	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125738	325.48	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120276	536.39	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120277	414.77	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120278	463.07	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120279	939.70	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Aug-22	120280	2696.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120281	2852.83	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120282	2448.45	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121742	807.23	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	120283	654.06	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120284	348.98	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	121743	663.12	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	121744	706.49	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Aug-22	125750	299.46	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	15-Aug-22	300000131176515	102582.87	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120285	622.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120286	871.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121745	678.90	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	121746	525.60	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	120287	979.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120288	818.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120289	831.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120290	1311.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120291	378.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120292	556.36	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120293	433.29	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120294	669.59	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120295	748.82	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120296	641.37	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120297	835.23	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120298	495.26	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120299	538.16	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120300	1030.78	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120301	750.40	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	121747	6450.12	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121748	434.60	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	120302	580.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120303	420.75	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120304	434.23	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120305	1241.60	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120306	454.48	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120307	565.47	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120308	426.69	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120309	1036.68	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120310	604.23	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120311	784.26	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120312	447.10	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120313	586.80	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120314	766.33	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120315	4152.77	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120316	2621.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121749	226.59	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	120317	333.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121750	26000.00	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121750	6622.92	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120318	30273.69	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120318	43248.13	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120318	34598.51	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121751	36930.88	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121751	30000.00	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140725	667.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140727	6235.80	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	02-Aug-22	120320	433.92	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120321	432.50	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120322	507.91	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120323	1059.23	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120324	919.60	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120325	413.64	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120326	963.17	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120327	818.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120328	855.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-22	125766	315.61	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Aug-22	125767	225.34	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Aug-22	125768	749.87	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Aug-22	125769	741.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Aug-22	125770	663.12	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Aug-22	125773	280.22	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-Aug-22	120344	589.79	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120345	976.20	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	09-Aug-22	140736	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140737	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121801	26564.74	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120347	3176.93	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120348	4917.43	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120349	4288.25	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120350	2975.61	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120351	4428.78	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120352	4777.09	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120353	3755.12	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120354	2902.87	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120355	3641.16	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120356	3084.72	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121802	23318.70	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140738	318.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140739	877.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140740	925.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140741	289.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140742	358.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140743	448.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140746	312.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151723	536.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140747	290.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140748	521.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140749	404.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140750	788.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140751	696.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151724	340.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140752	371.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120357	326.28	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	09-Aug-22	140753	811.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120358	331.19	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120359	341.97	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	09-Aug-22	140754	541.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151725	518.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140756	312.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120360	890.88	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120361	1386.86	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120362	737.59	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120363	596.76	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120364	504.57	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120365	743.65	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120366	940.80	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120367	826.40	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120368	1250.85	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120369	952.61	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120370	1274.18	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120371	565.25	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120372	413.85	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	09-Aug-22	140757	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120373	269.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120374	621.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120375	428.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120376	380.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120377	773.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120378	2796.28	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120379	215.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120380	649.71	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	02-Aug-22	120381	2324.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120382	410.22	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120383	679.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120384	545.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120385	672.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120386	537.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120387	826.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120388	315.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120389	711.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120390	312.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120391	329.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120392	1057.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120393	345.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120394	734.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140758	256.33	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	09-Aug-22	140759	240.18	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	09-Aug-22	140760	324.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140761	330.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140762	349.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140763	374.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140764	351.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125778	231.34	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-Aug-22	140769	400.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Aug-22	300000132252431	5211.65	DODD GROUP	AREA OFFICE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	02-Aug-22	120416	267.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140771	810.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120418	272.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140772	393.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120431	246.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140773	770.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120433	236.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140774	290.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120439	259.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140775	548.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120448	254.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120449	259.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140776	289.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140777	675.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140778	398.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140779	923.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140780	473.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140781	398.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125779	262.07	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	09-Aug-22	140782	237.85	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	02-Aug-22	117350	212.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140783	311.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140784	299.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117398	210.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140785	430.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140786	344.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117432	219.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140787	285.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151726	462.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125780	300.53	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125781	362.95	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125782	488.45	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125783	448.36	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120502	313.02	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125784	655.76	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120505	212.82	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125785	828.91	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125786	490.03	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120525	314.57	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120529	244.68	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125787	754.38	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125788	1098.02	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-22	125789	718.76	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125790	1656.67	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125791	659.54	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125792	590.95	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125793	488.79	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120536	339.81	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125794	416.65	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120537	272.03	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125795	1067.89	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	120538	228.77	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	117510	385.67	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125796	470.04	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	117515	314.61	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	02-Aug-22	117517	327.75	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-22	170735	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140788	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140789	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140790	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	170736	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140791	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117520	219.85	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125804	389.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125805	540.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125806	340.48	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125807	311.16	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125808	831.09	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125809	303.07	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117536	246.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125810	445.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117543	221.41	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125811	260.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125812	418.85	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125813	657.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125814	443.30	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125815	1116.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125816	416.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117546	249.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125817	2651.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125818	612.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125819	318.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125820	369.90	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125821	600.62	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117549	228.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117550	237.72	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125822	352.80	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125823	478.62	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125824	338.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125825	253.79	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120547	210.22	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125826	314.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120549	219.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120552	228.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125827	390.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120553	228.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125828	485.75	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125829	549.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120561	234.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120566	249.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125830	618.28	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125831	546.55	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120577	231.51	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125832	787.20	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	120580	249.83	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125833	546.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125834	310.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125835	283.44	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	02-Aug-22	117572	212.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125836	654.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117575	228.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125837	257.43	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117576	245.04	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117579	219.53	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125838	334.73	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125839	303.23	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117581	236.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	117582	217.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125840	350.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125841	657.12	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125842	643.40	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125843	360.45	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125844	703.95	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140793	380.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140794	405.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140796	379.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140798	242.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140800	295.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140801	342.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	151727	431.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140807	362.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140808	366.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140810	374.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140811	210.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140812	731.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140815	4467.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140816	359.10	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	09-Aug-22	140817	240.18	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	09-Aug-22	140818	283.50	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	09-Aug-22	140819	2244.15	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-Aug-22	140821	848.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125849	3249.67	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125850	2866.50	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125851	4416.83	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125852	2915.34	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125853	4255.85	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125854	3641.16	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125855	3176.93	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125856	4902.94	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125857	4416.83	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125858	5560.96	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125859	3641.16	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125860	2988.08	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125861	4255.85	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125862	2842.60	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125863	3641.16	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125864	2313.60	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125865	3641.16	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125866	4227.98	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125867	3698.14	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125868	2975.61	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125869	3176.93	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125870	3024.45	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125871	3048.35	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125872	2951.71	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125873	2963.66	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125874	5530.06	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125875	5495.75	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125876	3641.16	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439561	11081.57	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439565	9372.75	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439573	19754.36	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439587	32619.46	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439613	15318.40	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Aug-22	300000130439616	65755.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439619	15631.11	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439623	59269.43	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439628	75004.12	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439631	42361.51	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439634	136226.28	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439660	133222.65	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439678	112659.68	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439686	2056.99	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439703	2578.15	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439722	2057.52	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439763	2056.99	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439782	2056.98	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439811	2056.99	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439858	2056.99	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439876	2056.99	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-22	300000130439899	2056.98	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131155539	7655.99	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131155535	5120.93	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131155542	2056.98	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196749	226.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196751	248.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196758	257.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196807	272.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196814	226.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196835	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196880	226.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196908	224.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196910	248.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196912	231.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196925	269.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	196926	225.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	114796	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115064	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	165737	44.50	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165737	338.08	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Aug-22	125926	98.00	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Aug-22	125926	24.80	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Aug-22	125926	135.04	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165739	50.00	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165739	15.70	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165739	117.00	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165739	49.80	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165739	52.60	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165739	79.05	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165740	239.90	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165740	211.30	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211730	239.90	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211730	123.60	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211731	211.30	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211732	79.05	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211732	41.10	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211732	126.78	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211732	27.80	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211732	105.64	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211733	98.00	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211733	58.80	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211733	6.06	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211733	48.84	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211733	15.70	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211733	29.75	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-22	300000131176510	0.00	DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	15-Aug-22	300000131176510	9809.00	DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	19-Aug-22	300000131535294	1972.00	DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	OTHER FEES	D52000
Solihull Community Housing	19-Aug-22	300000131535298	218.00	DORO CARE	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	03-Aug-22	300000126590017	7000.00	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Aug-22	165750	111.61	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165750	61.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165750	61.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165750	61.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165750	61.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165750	92.53	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165750	6.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165755	23.85	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165755	17.73	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165755	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165755	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165755	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165755	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-22	300000132403550	235.37	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	24-Aug-22	300000132403550	24.32	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	18-Aug-22	300000131455459	2942.20	Eldercare UK LTD	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	OTHER FEES	D52000
Solihull Community Housing	18-Aug-22	300000131455462	3087.79	Eldercare UK LTD	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	OTHER FEES	D52000
Solihull Community Housing	18-Aug-22	300000131455465	3013.92	Eldercare UK LTD	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	OTHER FEES	D52000
Solihull Community Housing	18-Aug-22	300000131455468	3799.90	Eldercare UK LTD	WELLBEING SERVICE INC HANDY PERSON GARDEN SERVICE	OTHER FEES	D52000
Solihull Community Housing	25-Aug-22	197125	344.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140896	312.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140897	560.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140898	864.79	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140899	602.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140900	345.42	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140922	277.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140924	231.50	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	140931	251.00	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-Aug-22	197128	252.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-Aug-22	197131	227.29	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Aug-22	300000131384801	23030.52	ENVIRONMENTAL CONTRACTS LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	26-Aug-22	300000132628619	595.00	ENVIRONMENTAL CONTRACTS LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	25-Aug-22	300000132470293	266.00	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	25-Aug-22	300000132470647	351.50	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	10-Aug-22	300000130615442	420.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING FORMER	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170737	496.75	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-Aug-22	170747	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-Aug-22	170751	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Aug-22	300000126118223	215.00	FERRET INFORMATION SYSTEMS LTD	IT STRATEGY	SOFTWARE	Y13002
Solihull Community Housing	31-Aug-22	300000132834217	1110.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-22	300000132834226	1295.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	300000132470279	791.67	FOUNDATIONS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-Aug-22	300000126118246	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155230	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Aug-22	300000131455322	963.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000131871231	510.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Aug-22	300000131799656	3500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	22-Aug-22	300000131799671	300.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	22-Aug-22	300000131799671	269.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	03-Aug-22	300000126341862	1100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-Aug-22	300000131569714	5500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	31-Aug-22	300000133108731	250.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	18-Aug-22	300000131455474	4250.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	11-Aug-22	300000131098079	636.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	11-Aug-22	300000131098085	280.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	11-Aug-22	300000131098088	280.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	01-Aug-22	300000126118999	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Aug-22	300000130402193	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Aug-22	300000131384351	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Aug-22	300000131384336	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Aug-22	300000131384360	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	19-Aug-22	300000131535391	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Aug-22	300000132432417	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-Aug-22	168864	19805.72	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168865	19920.55	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168866	15303.99	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-22	168867	15045.62	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168868	15294.42	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168731	13418.89	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168869	18537.60	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168870	19593.54	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168732	13418.89	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168733	14159.24	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-22	168871	17360.90	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	160729	225.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	16-Aug-22	160730	931.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	02-Aug-22	115104	3973.33	HARDYMAN GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	163737	4709.31	HARDYMAN GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115105	795.67	HARDYMAN GROUP LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	02-Aug-22	115106	7305.32	HARDYMAN GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	142731	2352.00	HARROLD-JONES SERVICES	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-22	300000131849280	122367.51	HM REVENUE & CUSTOMS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131352289	128412.00	HM REVENUE & CUSTOMS	VAT	VAT PAYABLE	R21750
Solihull Community Housing	09-Aug-22	142727	253.27	HUNTLEY REFRIGERATION LTD	ENDEAVOUR HOUSE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	16-Aug-22	300000131352344	10201.44	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-Aug-22	300000131455477	1130.27	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470255	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470265	1062.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470259	1239.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470262	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118428	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118428	0.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118422	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155206	0.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155206	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155181	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-Aug-22	300000131098102	1140.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	11-Aug-22	300000131098099	1155.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	11-Aug-22	300000131098105	1140.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155225	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155217	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-Aug-22	300000131098129	1155.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470276	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Aug-22	300000131455318	737.52	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000131871245	832.14	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000131871248	1148.05	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470290	1062.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-22	300000132403624	1140.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-22	300000132403621	1078.70	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155209	888.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-Aug-22	300000131098114	15016.54	JESSUP BROTHERS LTD	DEVELOPMENT	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	11-Aug-22	300000131098114	1940.70	JESSUP BROTHERS LTD	DEVELOPMENT	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	11-Aug-22	300000131098114	5243.15	JESSUP BROTHERS LTD	DEVELOPMENT	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	11-Aug-22	300000131098114	13188.57	JESSUP BROTHERS LTD	DEVELOPMENT	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	11-Aug-22	300000131098114	11628.33	JESSUP BROTHERS LTD	NEW BUILD WILLOW WAY	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	16-Aug-22	165756	31.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	364.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	285.30	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	285.30	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	241.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	994.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	355.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	70.35	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	110.64	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	168.75	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	63.20	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	72.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	259.20	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	20.76	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	1350.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	1480.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Aug-22	165756	148.90	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	22-Aug-22	181754	84.10	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181754	42.25	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181754	256.30	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	83.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	116.40	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	9.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	30.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	28.65	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	249.36	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	9.65	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	267.05	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	112.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	230.40	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	218.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	296.75	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	20.30	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	18.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211739	6.20	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	63.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	154.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	277.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	160.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	477.90	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	960.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	21.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	38.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	48.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	3.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	75.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	22.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211740	60.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181766	19.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181766	256.30	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181767	462.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211741	250.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211741	21.04	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211741	20.63	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211741	98.18	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181774	1165.20	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211743	1068.48	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211744	486.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211744	12.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211744	42.90	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211744	49.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Aug-22	181777	864.84	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211754	38.25	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211754	14.34	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211754	250.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211754	4.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211754	25.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-22	211755	716.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-Aug-22	300000131384689	275.00	JLA TOTAL CARE LTD	SAXON COURT	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	03-Aug-22	300000126341722	3138.03	JLA TOTAL CARE LTD	LAUNDRY SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	04-Aug-22	300000126345819	565.23	JOHN ROWAN & PARTNERS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	300000126345822	565.23	JOHN ROWAN & PARTNERS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	300000126345825	565.23	JOHN ROWAN & PARTNERS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Aug-22	300000131384626	2160.00	KEYAPPS LTD	TRAINING	CONTRACTOR PAYMENTS	A32000
Solihull Community Housing	02-Aug-22	300000126361781	368.56	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	300000126361771	282.50	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-22	300000131799700	1105.09	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	22-Aug-22	300000131799684	6953.00	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	17-Aug-22	300000131384784	27982.56	LEX AUTOLEASE LIMITED	CLIENT FLEET MANAGEMENT	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	22-Aug-22	300000131799898	210.00	LEX AUTOLEASE LIMITED	CLIENT FLEET MANAGEMENT	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	16-Aug-22	163813	212.46	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115107	379.52	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115108	643.57	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	02-Aug-22	115109	586.81	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115110	343.82	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115111	412.84	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115112	283.01	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115113	856.72	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115115	301.30	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115118	381.37	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115126	488.67	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115138	214.59	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115139	290.01	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140838	2262.74	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Aug-22	300000131384707	314.87	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY	D41000
Solihull Community Housing	05-Aug-22	300000130402169	550.21	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY	D41000
Solihull Community Housing	05-Aug-22	300000130402169	26.30	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY	D41000
Solihull Community Housing	02-Aug-22	116108	1650.00	M&P PRESERVATION	NORTH PROPERTY REPAIRSDAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	116109	995.00	M&P PRESERVATION	NORTH PROPERTY REPAIRSDAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	142728	1120.00	M&P PRESERVATION	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Aug-22	142729	2570.00	M&P PRESERVATION	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Aug-22	116110	1820.00	M&P PRESERVATION	NORTH PROPERTY REPAIRSDAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	116111	1360.00	M&P PRESERVATION	NORTH PROPERTY REPAIRSDAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Aug-22	300000131176918	24533.04	MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	17-Aug-22	300000131384591	3604.80	MAN COMMERCIAL	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Aug-22	184723	4466.37	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	23-Aug-22	184724	4408.47	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	23-Aug-22	184725	4292.87	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	15-Aug-22	300000131098671	2660.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	04-Aug-22	300000126345904	550.00	N Legal Solicitors	CENTRAL ADMINISTRATION	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	04-Aug-22	300000126345901	795.00	NATIONAL HOUSING FEDERATION LTD	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	11-Aug-22	152723	278.23	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-Aug-22	152724	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-Aug-22	152725	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-Aug-22	152726	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	152727	360.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	152728	259.63	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-22	168862	216.36	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-22	168863	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-Aug-22	183787	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-Aug-22	183788	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-Aug-22	183789	687.00	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	23-Aug-22	183733	696.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183734	233.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183736	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183737	234.33	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183739	309.97	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183740	259.88	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183741	233.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183742	233.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183743	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183744	1625.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183745	393.35	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183746	212.38	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183747	397.51	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183748	566.95	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183752	302.35	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183754	402.52	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183755	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183756	259.88	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183757	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183758	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183759	699.64	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183760	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183761	259.88	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183762	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183763	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183764	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-Aug-22	183765	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-22	300000126118231	1053.15	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-22	300000132403442	493.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361940	931.77	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000132834084	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361945	1204.88	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131263617	493.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290516	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290519	771.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290524	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290531	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290536	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290541	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290544	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290547	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361948	1132.58	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290550	634.03	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-22	300000132403417	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-22	300000132403417	370.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361951	722.93	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361954	963.90	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361962	1188.81	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-22	300000132403427	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290553	689.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290556	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361969	963.90	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361982	530.15	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Aug-22	300000126419861	1561.88	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384504	793.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131263562	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Aug-22	300000126419864	734.94	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384510	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131155723	612.61	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131155773	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290501	264.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118312	569.25	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361972	1172.75	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118324	1636.14	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131263579	493.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384585	613.35	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290075	690.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290079	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290071	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290106	805.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290086	714.24	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131263605	485.28	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361979	1108.49	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290109	591.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384588	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290083	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118309	1580.87	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290089	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290089	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290115	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290031	874.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290121	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118786	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290118	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290062	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126118239	717.41	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290067	439.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131263601	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361298	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-22	300000126590177	996.03	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361294	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-22	300000126590187	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384482	585.79	NIYAA PEOPLE	STORES/STORES AND DELIVERY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Aug-22	300000126361301	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615823	536.14	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361319	649.51	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290495	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131176521	1138.83	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361306	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361311	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361338	874.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361314	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384498	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290498	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361325	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155184	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361335	814.68	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361322	761.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361330	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361281	738.79	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126290559	564.85	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-22	300000126361288	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361989	1156.68	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Aug-22	300000126419854	601.98	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Aug-22	300000126419858	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Aug-22	300000126345629	591.48	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000131045032	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131263582	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615939	718.92	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615931	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615925	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615919	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Aug-22	300000130615904	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Aug-22	300000131045038	497.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000131045066	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155192	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384642	979.97	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000131045048	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615888	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000131045058	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384479	574.66	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000131045077	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615897	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-22	300000131176532	1276.87	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615891	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615461	680.80	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000130615458	517.50	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-22	300000131045073	775.62	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-22	300000126290112	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000132834088	708.61	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155203	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000132834094	892.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155214	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Aug-22	300000131155220	1122.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172711	669.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172720	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172732	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172714	810.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172729	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172726	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172723	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172717	828.07	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172738	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384495	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131155714	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131155719	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131172735	489.92	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384631	755.06	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172708	837.00	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	25-Aug-22	300000132470268	1385.65	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470273	1140.49	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172742	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131172705	874.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Aug-22	300000131799652	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	19-Aug-22	300000131535385	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	19-Aug-22	300000131535388	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600121	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600136	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000131871306	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Aug-22	300000132432421	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600133	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000132834091	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600148	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600139	794.59	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600142	777.48	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600109	522.10	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000131871281	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600154	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600151	859.32	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600145	506.66	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470287	1385.65	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470282	1342.84	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600127	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600130	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600124	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000132252422	1172.75	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600113	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132600113	680.80	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Aug-22	300000132470309	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-22	300000131871284	1204.88	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000132834117	1666.00	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000132834114	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000133141062	426.36	NIYAA PEOPLE	STORES/STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	05-Aug-22	300000130402181	227.25	OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	02-Aug-22	115159	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115161	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115162	247.56	OPENVIEW SECURITY SOLUTIONS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Aug-22	115164	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115169	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115171	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115176	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115179	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115181	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115183	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115185	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115197	325.94	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115205	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115213	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115234	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115260	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115261	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125877	2443.15	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125878	2443.15	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125879	2443.15	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	18-Aug-22	170826	8076.69	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170827	10693.90	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170828	5168.93	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170829	8694.80	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170830	6404.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170831	6376.50	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170832	9270.43	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	18-Aug-22	170833	5863.04	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	04-Aug-22	125880	344.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125881	453.11	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	09-Aug-22	140840	1110.35	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	04-Aug-22	125882	266.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125883	341.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125884	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-22	125885	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-22	300000131098111	574.60	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	11-Aug-22	300000131098108	811.20	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	25-Aug-22	197116	460.46	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163821	326.64	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163822	269.56	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-22	163831	213.55	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205278	243.53	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205281	463.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205284	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205303	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205304	416.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205325	311.72	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205327	322.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-22	205337	547.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	31-Aug-22	300000132834101	3880.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	22-Aug-22	181783	9374.95	PACE PETROLEUM LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Aug-22	300000130361931	975.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS FOR PREMISES	B22500
Solihull Community Housing	05-Aug-22	300000126419968	495.00	PESTBUSTERS (MIDLANDS) LTD	BETTER PLACES	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-Aug-22	300000131455325	1238.93	QUADIENT	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	16-Aug-22	300000131155759	1096.20	QUADIENT	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	25-Aug-22	197448	22323.95	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197448	-1785.92	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	25-Aug-22	197449	32437.04	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197449	-2594.96	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	11-Aug-22	152729	12139.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152729	12364.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152729	12489.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152729	12139.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152730	24604.44	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152730	5840.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152730	4479.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152730	4479.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152730	4774.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-22	152730	4774.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED REROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-22	300000131155585	5235.62	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	16-Aug-22	300000131155545	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	16-Aug-22	300000131155574	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	18-Aug-22	300000131486512	5235.62	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	16-Aug-22	300000131155601	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	18-Aug-22	300000131455363	5235.62	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	04-Aug-22	300000126345921	6144.40	REDACTED PERSONAL INFORMATION	NEW BUILD LAKESIDE	OTHER FEES	D52000
Solihull Community Housing	15-Aug-22	300000131176626	3138.26	REDACTED PERSONAL INFORMATION	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	02-Aug-22	300000126290562	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-22	300000130361937	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-22	300000131384823	624.68	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	31-Aug-22	300000133141016	528.26	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-22	300000131155730	1242.24	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	16-Aug-22	300000131155783	15000.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	01-Aug-22	300000126118252	7028.57	SAFESPACES (CORNHOLME) LTD	HOME IMPROVEMENT AGENCY	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	30-Aug-22	205354	242.20	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS	INTERNAL WORKS	B31709
Solihull Community Housing	23-Aug-22	300000131871287	250.00	SOLIHULL COMMUNITY HOUSING	PRIVATE SECTOR LEASING FORMER	REVENUE MINOR WORKS	B31004
Solihull Community Housing	23-Aug-22	300000131871287	30.98	SOLIHULL COMMUNITY HOUSING	PRIVATE SECTOR LEASING FORMER	REVENUE MINOR WORKS	B31004
Solihull Community Housing	05-Aug-22	300000130402094	41472.00	SOLIHULL MBC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	BUSINESS RATES	B20000
Solihull Community Housing	05-Aug-22	300000130402120	2095.80	SOLIHULL MBC	AUCKLAND HALL	BUSINESS RATES	B20000
Solihull Community Housing	11-Aug-22	300000131098119	2250.00	SOLIHULL MBC	AREA OFFICE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	10-Aug-22	300000130615859	51200.00	SOLIHULL MBC	ENDEAVOUR HOUSE	BUSINESS RATES	B20000
Solihull Community Housing	10-Aug-22	300000130615853	2495.00	SOLIHULL MBC	CRABTREE HALL	BUSINESS RATES	B20000
Solihull Community Housing	11-Aug-22	300000131098305	2309.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	11-Aug-22	300000131098305	1300.36	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	11-Aug-22	300000131098305	90.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	11-Aug-22	300000131098305	8.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	11-Aug-22	300000131098282	2309.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Aug-22	300000131098282	1300.36	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	11-Aug-22	300000131098282	90.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	11-Aug-22	300000131098282	9.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	04-Aug-22	300000126345908	355.60	SOLIHULL MBC	NEW BUILD LAKESIDE	OTHER FEES	D52000
Solihull Community Housing	15-Aug-22	300000131176629	2734.36	SOLIHULL MBC	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	05-Aug-22	133735	634.25	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133788	978.55	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133763	1069.16	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133732	279.07	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133743	529.61	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133750	516.96	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133734	329.81	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133731	266.51	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133729	2071.93	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133771	639.94	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133768	555.49	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133742	411.91	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133764	418.30	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133814	539.43	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133900	1121.49	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133787	446.53	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133748	468.86	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133815	695.86	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133755	431.29	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133786	347.93	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133767	431.29	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	134004	267.27	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133813	355.18	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133834	434.91	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133773	360.42	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133965	341.77	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133873	312.09	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133812	264.80	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133759	535.88	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133752	558.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133955	365.47	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133990	443.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133938	255.89	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133924	309.19	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133989	397.39	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133912	369.72	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	134008	450.91	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133995	315.61	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	134003	261.56	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Aug-22	133988	271.96	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRSVOIDS	COUNCIL TAX	B21000
Solihull Community Housing	15-Aug-22	300000131176632	627.38	SOLIHULL MBC (COUNCIL TAX)	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	25-Aug-22	300000132600083	401.10	SSE	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	25-Aug-22	300000132600074	859.29	SSE	HOMELESSNESS	GAS	B10000
Solihull Community Housing	02-Aug-22	300000126361784	347.84	SSE	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	31-Aug-22	211770	2517.60	SUPRA UK LTD	STORES/STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-22	300000131176535	782.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Aug-22	300000131176535	78.20	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Aug-22	300000131176547	653.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Aug-22	300000131176547	65.30	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	10-Aug-22	300000130615879	6298.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	17-Aug-22	300000131384685	12099.00	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	17-Aug-22	300000131384685	36387.96	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	17-Aug-22	300000131384650	3608.48	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	17-Aug-22	300000131384675	1151.63	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	GAS	B10000
Solihull Community Housing	17-Aug-22	300000131384675	3640.73	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	GAS	B10000
Solihull Community Housing	16-Aug-22	300000131155590	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS FOR PREMISES	B22500
Solihull Community Housing	02-Aug-22	115314	8620.47	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121803	6811.79	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115315	1496.23	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	02-Aug-22	115316	500.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125890	8483.02	TYRER BUILDING CONTRACTORS	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	04-Aug-22	125890	9770.46	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121804	7008.89	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125891	6950.70	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125892	2763.21	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115317	7812.22	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115318	3946.12	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115319	758.60	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	02-Aug-22	121805	6715.12	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125893	7933.71	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115320	580.07	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	04-Aug-22	125894	9210.55	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Aug-22	140895	11919.81	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125895	9420.55	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125896	6478.06	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125897	8923.11	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125898	6487.60	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121806	6531.07	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121807	6302.71	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	115321	6641.55	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-22	121808	2799.44	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125899	10618.14	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125900	6256.81	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125901	13767.43	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125902	8589.18	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125903	6219.96	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125904	6629.68	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125906	11392.74	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125907	11698.41	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125908	8955.03	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125909	4652.11	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125910	9680.66	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125911	7377.36	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125912	549.77	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125913	3047.33	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125914	6465.28	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125915	6680.83	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125916	6795.29	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-22	125917	7328.96	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	300000132470306	250.00	UPLAND SOFTWARE UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	16-Aug-22	300000131155765	3109.85	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	16-Aug-22	300000131155765	156.59	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-Aug-22	300000131155765	43.75	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	22-Aug-22	300000131799945	282.65	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Aug-22	300000131799945	41.32	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Aug-22	300000131799948	331.52	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Aug-22	300000131799948	83.20	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	24-Aug-22	300000132432438	0.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	24-Aug-22	300000132432438	3762.83	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	24-Aug-22	300000132432438	55.07	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	24-Aug-22	300000132403407	3050.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	24-Aug-22	300000132403407	25.69	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	23-Aug-22	300000132252269	215.23	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	23-Aug-22	300000132252269	31.99	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	23-Aug-22	300000132252288	585.14	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	23-Aug-22	300000132252288	67.28	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	23-Aug-22	300000132252278	278.26	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	23-Aug-22	300000132252278	58.79	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	24-Aug-22	300000132403463	2688.89	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	24-Aug-22	300000132403463	20.32	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	24-Aug-22	300000132403463	170.23	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	25-Aug-22	197092	700.72	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197093	700.72	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197094	700.72	WATES CONSTRUCTION LTD	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197095	700.72	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197096	700.72	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197097	700.72	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Aug-22	197098	861.36	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197099	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197100	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197101	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197102	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197103	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197104	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197105	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197106	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197107	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197108	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197109	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197110	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197111	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197112	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197113	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197114	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-22	197115	430.68	WATES CONSTRUCTION LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Aug-22	300000130615831	411.97	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	10-Aug-22	300000130615839	235.04	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	01-Aug-22	300000126118926	63606.95	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	15-Aug-22	300000131263229	63606.95	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	03-Aug-22	300000126341719	2727.25	WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	10-Aug-22	300000130615802	411.97	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	10-Aug-22	300000130615795	235.04	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	03-Aug-22	300000126341725	378.30	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	02-Aug-22	116069	939.34	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116070	1016.40	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116071	1603.73	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-Aug-22	183784	1000.45	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-Aug-22	183785	887.49	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-Aug-22	183786	850.90	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116074	2233.24	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116075	1133.80	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116076	1196.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116077	884.32	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116078	1238.73	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116079	1425.70	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116080	697.88	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116081	1366.06	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116082	1667.72	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Aug-22	116083	1275.06	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-Aug-22	300000132252428	60170.00	WORKMAN	AREA OFFICE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	23-Aug-22	300000132252425	60700.00	WORKMAN	AREA OFFICE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	17-Aug-22	300000131384623	780.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	BUILDING MAINT PLANNED	B31002