Body Name	Date	Fransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Sep-22	300000134366634	510.00	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000134366631			HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
		300000134366640			HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
		300000134366637		AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
	14-Sep-22	300000134366628		AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
	15-Sep-22	269731			ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
	13-Sep-22	257139			ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
	13-Sep-22	257140			ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
	05-Sep-22	300000133386352			IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
	05-Sep-22	300000133386386			IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
		300000133386479			IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
		300000133386439			IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
		300000133386352			PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
		300000133386386			PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
		300000133386479			PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
, , ,		300000133386439			PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
		300000133441303	2067.50		PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
	21-Sep-22	284139			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284139			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284138			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284138			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284137			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284136			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Sep-22	232089			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	08-Sep-22	300000133547936			BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
	08-Sep-22	300000133547933			BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
	13-Sep-22	257137			SAFER HOMES	UTILITY RELATED WORKS	B31304
	13-Sep-22	257138			SAFER HOMES	UTILITY RELATED WORKS	B31304
	13-Sep-22	257136			SAFER HOMES	UTILITY RELATED WORKS	B31304
	13-Sep-22	257135			SAFER HOMES	UTILITY RELATED WORKS	B31304
	13-Sep-22	257091			PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22	288030			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	288031		BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	288032			PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
	26-Sep-22	300000142129499			PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
	06-Sep-22	231429			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	06-Sep-22	231430		BIRMINGHAM CITY COUNCIL	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	06-Sep-22	300000133441107			NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	27-Sep-22	300000142440044			NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	29-Sep-22	300000142475671			NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	29-Sep-22	300000142475662			NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
		300000142067148			HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		300000133547638			HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		300000134366625		BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		300000134366670		BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		300000133547620		BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		300000134366667			PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
					NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
		300000133505309			NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
		300000133505312			NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
, , ,		300000133505306			NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
		300000142067255			IPSWICH HOUSE	GAS	B10000
		300000142067246		BRITISH GAS TRADING LTD	HOMELESSNESS	GAS	B10000
	06-Sep-22	231403		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231402		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		231404		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231399		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231401		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22	231398		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231400		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		CONTRACTOR PAYMENTS	B32100
, , ,		300000133386825			BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
		300000133630243			ENDEAVOUR HOUSE	WATER	B12000
		300000133386761			WHAR HALL FARM COMMUNITY HALL	WATER	B12000
		300000133569950			CRABTREE HALL	WATER	B12000
		300000133386794			KINGSHURST OFFICE	WATER	B12000
		300000133654785			KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
		300000133630246		-	AUCKLAND HALL	WATER	B12000

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22 300000139686143	1101.00	CADENT GAS LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-22 300000139686160	620.00	CADENT GAS LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Sep-22 300000142660452	25500.00	CAMPBELL TICKELL LTD	BOARD ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	28-Sep-22 300000142316757		CEL SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	06-Sep-22 231415		CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733088		CHARTER OFFICE EQUIPMENT LTD	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-22 300000142129507		CHILD MAINTENANCE SERVICE	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	06-Sep-22 300000133386828		COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386831		COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505141		COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386835		COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386838		COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	27-Sep-22 300000142440029				CATERING PROVISIONS	D20000
Solihull Community Housing	21-Sep-22 284134		CONTOUR SHOWERS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284134		CONTOUR SHOWERS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Sep-22 300000142067219		CO-OP ENERGY			B11000
Solihull Community Housing	02-Sep-22 300000133266138			NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	26-Sep-22 300000142129523		COURT SERVICE-CAPS		GENERAL CREDITORS	S00000
Solihull Community Housing	06-Sep-22 300000133386681			HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	06-Sep-22 231426			PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231427				MATERIALS	D11000
Solihull Community Housing	06-Sep-22 231428		DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
3 8	21-Sep-22 284037		DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284038		DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Sep-22 300000133733152		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733155		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733149		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733100		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733158		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733164		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733095		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733170		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733141		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733167		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654208		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733111		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654212		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654466		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654508		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654215		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654461		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654319		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654479		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654501		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654496		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654517		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654520		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	09-Sep-22 300000133654453		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654456		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 300000133654386		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654383		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733161		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733106		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654397		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 300000133654358		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 300000133654347		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 300000133654331		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654371		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	09-Sep-22 300000133654366		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654374		DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733128		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212729		DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133733146		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212917		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230741		DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213402	2900.08	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numbe	r Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 213571	2884.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230740		DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230742		DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213315		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	08-Sep-22 240834		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230737		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213553		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2133302		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213302 01-Sep-22 213424		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
				NORTH PROPERTY REPAIRS-VOIDS	VOIDS	
			DODD GROUP			B31714
	01-Sep-22 213479		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213189		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240835		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213341		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
3 0	01-Sep-22 213573		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213311		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 212915	873.08	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 213312	863.70	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213342	855.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213478		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240836		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240832		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213494		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213434 01-Sep-22 213437		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	· ·				VOIDS	
	01-Sep-22 213251		DODD GROUP			B31714
	01-Sep-22 213310		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213295		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213380		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213259		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213382	700.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213396	689.34	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213404	688.34	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213293	681.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213423	669.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213307		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213449		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213426		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213443		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230725		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	•				VOIDS	
	· ·		DODD GROUP			B31714
	01-Sep-22 213403		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213563		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213253		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213446		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213261		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213350	616.89	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213321	605.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213287	602.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213344	591.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213481	580.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213451		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213314		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213570		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213381		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	
				NORTH PROPERTY REPAIRS-VOIDS		B31714 B31714
, , ,	01-Sep-22 213301		DODD GROUP			
	06-Sep-22 230726		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213255		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213351		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213292	513.07	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213299	506.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 230727	506.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 230794		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213501		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213431		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230736		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 213575	487.77	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213300		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213323	472.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 230739	465.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212936	446.76	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	06-Sep-22 230779	445.68	B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213668	440.15	5 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213484	436.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240831		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213462		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213252		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213320		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213348		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 230785		4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230789		1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230770		B DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213349			NORTH PROPERTY REPAIRS-VOIDS	VOIDS CONTRACTOR PAYMENTS	B31714
	01-Sep-22 213439 06-Sep-22 230754		7 DODD GROUP 3 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS SAFER HOMES		B32100
Solihull Community Housing Solihull Community Housing	06-Sep-22 230754 06-Sep-22 230761		1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	01-Sep-22 213378		1 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	01-Sep-22 213378 01-Sep-22 213442		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	06-Sep-22 230762		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230751		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230767		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230738		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230760		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213313		B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 230748		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213412		B DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230782		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240837	357.25	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213502	355.90	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240833	354.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230769	351.53	B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230765		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230724	348.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230758		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230787		I DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230744		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213250		I DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 230791		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213340		I DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213477		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240830		I DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230730		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213566				CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213346			NORTH PROPERTY REPAIRS-VOIDS SAFER HOMES	VOIDS CONTRACTOR PAYMENTS	B31714
	06-Sep-22 230778		5 DODD GROUP 3 DODD GROUP	SAFER HOMES		B32100
	06-Sep-22 230772 01-Sep-22 213258		5 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
			7 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS		
	01-Sep-22 213559 01-Sep-22 213358		3 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
	06-Sep-22 230734		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230786		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 230788 06-Sep-22 230728		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 230728 06-Sep-22 230783		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, , ,	01-Sep-22 213472		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213254		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213387		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213316		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213318		5 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213430		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213414		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213503		5 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213257		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213461		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 230788	292.51	I DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230793	289.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213347	289.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213444	285.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230795	285.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212933		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	06-Sep-22 230777		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230775		I DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213429		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230733		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230763		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213490		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213525		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213445		DODD GROUP		CONTRACTOR PAYMENTS	B32100
· , , ,	01-Sep-22 213531				CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213386		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213452 01-Sep-22 213290		DODD GROUP DODD GROUP		CONTRACTOR PAYMENTS VOIDS	B32100 B31714
	01-Sep-22 213290 06-Sep-22 230790		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS SAFER HOMES	CONTRACTOR PAYMENTS	B31714 B32100
	01-Sep-22 230790 01-Sep-22 213395		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	01-Sep-22 213333 01-Sep-22 213434		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213434 01-Sep-22 212989		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213408		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213033		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213488		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213470		5 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213460		5 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213343		B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213283		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213032		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212990		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230792	246.68	B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230771	246.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230773	244.48	B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213621	244.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213493	242.48	B DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213547	242.22	2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230746		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213632		I DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 212979		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212988		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230766		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213605		B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213383		I DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230796		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213456		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213466		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213506			ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213513				CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213529		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213533		DODD GROUP		CONTRACTOR PAYMENTS VOIDS	B32100
	01-Sep-22 213701 01-Sep-22 213441		B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS ELECTRICAL IMPROVEMENT WORKS		B31714
	01-Sep-22 213441 01-Sep-22 213653		B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
	01-Sep-22 213055 01-Sep-22 213153		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31714 B32100
, , , , , , , , , , , , , , , , , , , ,	06-Sep-22 230776		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 230770 01-Sep-22 213296		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213290 01-Sep-22 213393		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
- , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213333 01-Sep-22 213137		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212916		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	06-Sep-22 230768		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213583		I DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213585		I DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213352		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213166		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213145		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213440		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Number	r Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 230756	199.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213483	199.48	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230764	198.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213096	198.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213384	197.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213094	196.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230750	196.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213398		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213486		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213167		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213581		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 230774		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230780		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213467		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
- , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213561		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230747		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213353		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 230749		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213040		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213037		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213401		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230753		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213539		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213173		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230745		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213508		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213509		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212995		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213569		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213135		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230781		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213407		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213489		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230755		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230757		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230759		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213053		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213215		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213375		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213385		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213400		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213455		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213576		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213055		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230752		DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213374			NORTH PROPERTY REPAIRS-VOIDS ELECTRICAL IMPROVEMENT WORKS	VOIDS	B31714
	01-Sep-22 213390		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213394		DODD GROUP DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213495		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212982		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213206				CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213545		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
	01-Sep-22 213319		DODD GROUP	SAFER HOMES		
	01-Sep-22 212986		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213076		DODD GROUP	SAFER HOMES NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213655		DODD GROUP		VOIDS	B31714 B32100
	01-Sep-22 213542		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS		
- , , , , , , , , , , , , , , , , , , ,	01-Sep-22 212847		DODD GROUP		UTILITY RELATED WORKS	B31304
	01-Sep-22 213500		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213436		DODD GROUP DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213557			ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256773			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256838			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256913		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278751		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256930	145.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numb	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-22 256935	145.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278782		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256939	145.63	B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256941	145.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256944		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212922		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22 212943		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22 213081	144.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213543		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213474		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213544		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213554		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213564		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
· , , ,	01-Sep-22 213534		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213397		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213557 01-Sep-22 213665		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			B DODD GROUP	ELECTRICAL IMPROVEMENT WORKS		B32100
				ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP			
	01-Sep-22 213475		2 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213514		2 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213526		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213453		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213399		B DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212772		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 213391		5 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213043		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213129	128.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213345	128.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213169		B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213433	126.90	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213435	126.90	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213117	126.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213540	125.73	B DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212929	124.39	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22 212907	123.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213125	121.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213450	121.22	2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213389		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213392		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213388		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213001		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213089		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213496		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213432		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213432 01-Sep-22 213091		BODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212850				UTILITY RELATED WORKS	B31304
	01-Sep-22 213057			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213051				CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213377		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213448		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213480		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212927		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213538	112.77	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213246	112.03	B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 212954	111.72	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213030	111.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213085	111.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212848	110.68	B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 213492	110.43	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212959		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213154		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 212861		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212001 01-Sep-22 213046		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213572		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213572 01-Sep-22 213454		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,					CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
	01-Sep-22 213079		2 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	01-Sep-22 213202	102.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 212730	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212731	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212732	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212733	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212734	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212735	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212736	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212737	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212738	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212739	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212740	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212741	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212742	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212743	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212744	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212745	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212746	102.20 DODD GROUP		UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212747	102.20 DODD GROUP			B31304
Solihull Community Housing	01-Sep-22 212748	102.20 DODD GROUP		UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212749	102.20 DODD GROUP			B31304
Solihull Community Housing	01-Sep-22 212750	102.20 DODD GROUP			B31304
Solihull Community Housing	01-Sep-22 212751	102.20 DODD GROUP			B31304
Solihull Community Housing	01-Sep-22 212752	102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	01-Sep-22 212753	102.20 DODD GROUP 102.20 DODD GROUP		UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212754				B31304 B31304
, , ,	01-Sep-22 212755	102.20 DODD GROUP 102.20 DODD GROUP		UTILITY RELATED WORKS	
Solihull Community Housing	01-Sep-22 212756 01-Sep-22 212757		ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
Solihull Community Housing	· ·	102.20 DODD GROUP			B31304
Solihull Community Housing Solihull Community Housing	01-Sep-22 212758 01-Sep-22 212759	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	01-Sep-22 212759 01-Sep-22 212760	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212700 01-Sep-22 212761	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212701 01-Sep-22 212762	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212762 01-Sep-22 212763	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212764	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212765	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212766	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212767	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212768	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212769	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212770	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212771	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212773	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212774	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212775	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212776	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212777	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212778	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212779	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212780	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212781	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212782	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212783	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212784	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212785	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing		102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212787	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212788	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212789	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212790	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212791	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212792	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212793	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212794	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212795	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212796	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212797	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304

Body Name	Date Transaction Numb	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 212798	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212799	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212800	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212801	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212802	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212803	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212804	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 212805	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	01-Sep-22 213149	101.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213505	100.89 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213524	100.89 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213634	100.10 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213237	99.43 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212843	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212872	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212875	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212876	98.55 DODD GROUP		UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
	01-Sep-22 212878 01-Sep-22 212879	98.55 DODD GROUP 98.55 DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
	01-Sep-22 212879 01-Sep-22 212880	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
	01-Sep-22 212882	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212884	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212885	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212886	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 213113	98.55 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 213170	97.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213692	97.57 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
· , , ,	01-Sep-22 213105	96.55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213042	96.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213104	96.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213482	96.33 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213498	94.29 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213044	94.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213405	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213406	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213410	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213411	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213417	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213418	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213419	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213422	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213425	93.87 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213427	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213428	93.87 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213457	93.87 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213459 01-Sep-22 213463	93.87 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213463 01-Sep-22 213464	93.87 DODD GROUP 93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	01-Sep-22 213464 01-Sep-22 213465	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100 B32100
, , ,	01-Sep-22 213465 01-Sep-22 213468	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	01-Sep-22 213469	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213504	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
· , , ,	01-Sep-22 213507	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,	01-Sep-22 213510	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213512	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213519	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213521	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213522	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213523	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213527	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213528	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213530	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213535	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213537	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213541	93.87 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213546	93.87 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	01-Sep-22 213550	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213551		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213552	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213555	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213556		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213558	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213560		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213565		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213110		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212953		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213103		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213038		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212839		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212966		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213041		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213041 01-Sep-22 212956		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
				NORTH PROPERTY REPAIRS-VOIDS	VOIDS	
Solihull Community Housing	01-Sep-22 213609		DODD GROUP			B31714
Solihull Community Housing	01-Sep-22 213438		DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213497		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213213		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213095		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212955		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212919		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 212924		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 212944		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 212946	82.90	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 212951	82.90	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 212957	82.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213650	82.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 212905	82.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213143	81.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213379	81.23	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212858	80.30	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212862		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212869		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 213303		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213304		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213324		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213511		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213092		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213548		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	01-Sep-22 213421					B32100
Solihull Community Housing	01-Sep-22 212849		DODD GROUP	DIRECT-STANDBY		B31304
Solihull Community Housing	01-Sep-22 212851		DODD GROUP		UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 213141		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213186		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212857		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 213217		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213637		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213045		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213687	70.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213695	70.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213019	69.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213229	67.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213234	65.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213108	65.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213194	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213284		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213107		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213112		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213124		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213155		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213133 01-Sep-22 213193		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213193 01-Sep-22 213208		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212891	64.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Number	r Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 212840	63.86	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 213109	63.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213201	63.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212958		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212999		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213608		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 212806		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Sep-22 256724		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256742		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256744		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256750		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256752		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256754		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	13-Sep-22 256755		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , ,	13-Sep-22         256776           13-Sep-22         256783		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22         256785           13-Sep-22         256787		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22 256790		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22 256839		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22 256842		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256844		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256846		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256862		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256864		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256866		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256887		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213132		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212818		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 213026	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213661	61.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213485	61.20	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213491	61.20	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212841	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212842		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212852		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212853		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212854		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212855		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212856		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212863		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212864		DODD GROUP			B31304
Solihull Community Housing	01-Sep-22 212865		DODD GROUP			B31304
Solihull Community Housing	01-Sep-22 212866 01-Sep-22 212871		DODD GROUP DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY		B31304
Solihull Community Housing Solihull Community Housing	01-Sep-22 212871 01-Sep-22 212873		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	01-Sep-22 212873 01-Sep-22 212874		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	01-Sep-22 212877		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212877 01-Sep-22 212881		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212883		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212887		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 213058		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213161		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213162		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213175	58.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213176	58.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213221	58.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231155		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212844	57.99	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Sep-22 287819	57.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240839	57.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287829	57.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240840	57.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287851		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287853	57.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240841		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287878	57.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Sep-22 287903	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287907	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240842	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240843	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287910	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 240844	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240845	57.87 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212889	56.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213148	56.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287908	54.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213021	53.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213020	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213025	53.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 212963	53.30 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213447	52.11 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212983	51.79 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212859	51.10 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212860	51.10 DODD GROUP		UTILITY RELATED WORKS	B31304
	06-Sep-22 230743	51.10 DODD GROUP		UTILITY RELATED WORKS	B31304
	01-Sep-22 212867 01-Sep-22 212868	51.10 DODD GROUP 51.10 DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
	01-Sep-22 212808 01-Sep-22 212870	51.10 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
	06-Sep-22 230729	50.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31304 B32100
	01-Sep-22 213663	50.17 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213688	50.17 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213693	50.17 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213699	50.17 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
· , , ,	01-Sep-22 213236	49.96 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213066	49.30 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213093	49.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213140	49.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213142	49.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213144	49.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213146	49.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213667	49.25 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213549	49.16 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213612	48.02 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213618	48.02 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213619	48.02 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213660	48.02 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213680	48.02 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213703	48.02 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 212901	47.90 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213106	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213156	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213196	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213199	47.77 DODD GROUP 47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213209		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213210 01-Sep-22 212888	47.77 DODD GROUP 47.58 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212888 01-Sep-22 213002	47.58 DODD GROUP 47.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	01-Sep-22 213002 01-Sep-22 213005	47.44 DODD GROUP 47.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
· , , ,	01-Sep-22 213005 01-Sep-22 213127	47.44 DODD GROUP 47.25 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, ,	01-Sep-22 213127 01-Sep-22 213098	47.04 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
5 0	01-Sep-22 213098 01-Sep-22 213409	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213415	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213416	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213410 01-Sep-22 213420	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213471	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213476	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213515	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213516	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213517	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213520	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213532	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213536	46.93 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date Tr	ansaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22	213562	46.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	213567	46.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	212973	46.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	212912	46.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	213289	45.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213298		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213334		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213337		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213370		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	212896		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212902		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212903		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213262		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	212972		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212911		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212845		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22	212846		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22	213225		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213126		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213219		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213190		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		300000133733119		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
		300000133733133		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212893		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213039		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256731		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256732		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256885		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256890		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256929		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256953		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212965		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213158		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213267		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22	212918		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212920		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212921		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212923		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212925		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212926		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212928		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212930		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212932		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	212934		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212935		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212937		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212938		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212939		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212940		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212941		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
, , ,	01-Sep-22	212942		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212947		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212948		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
	01-Sep-22	212949		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		212952		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		212967		DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		213579		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213595		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213616		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213622		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		213625		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213629		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22	213648		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		213657		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		213659		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		213664		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22	213669	38.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transaction Numb	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 213674	38.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213705		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213708		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213627	38.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213615	38.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213633	38.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213691		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213700		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213710		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 230735		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212985		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212991		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213150		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212817		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212819		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212820		DODD GROUP		UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212821		DODD GROUP		UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212822		DODD GROUP			B31304
Solihull Community Housing Solihull Community Housing	01-Sep-22 212823 01-Sep-22 212824		DODD GROUP DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	01-Sep-22 212825		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	01-Sep-22 212827		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212828		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212829		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212830		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212832		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212833		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212834		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212835		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212836		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212837	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Sep-22 212931	37.45	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Sep-22 213078	37.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213131	37.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212993	37.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 278727		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256726		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256727		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256734		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256735		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256743		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256745		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256751		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256753		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256756		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256774			SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22         256775           20-Sep-22         278745		DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	20-Sep-22         278745           13-Sep-22         256784		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22 256786		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22 256788		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Sep-22 256789		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256820		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256821		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256822		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256823		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256840		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256841		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256843		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256845		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256847		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256848		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256861		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278746		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256863		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256865		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256867		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	n Number Amou	Int Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-22 2568	368 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568	871 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2568	372 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2568	373 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2568	374 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2568	875 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2568	376 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2568	379 30	6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2568		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2569		6.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		5.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		5.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		5.33 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		5.29 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		5.22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		4.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		4.59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2129		4.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2133		4.18 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 2130		3.97 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2135		3.63 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		2.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		2.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		2.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 2131		2.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		2.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		2.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 2130		2.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		2.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2128		2.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2130		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	01-Sep-22 2131		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 2132		1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 2132	244 3	1.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 21	13138	31.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13652	30.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 23	30723	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	12945	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	12950	30.75	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
		12968		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12971		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12974		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		30784		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12980		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,		12981		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12984		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,		12987		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12992		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12994		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12996		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12997 13000		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		13003		DODD GROUP	SAFER HOMES		B32100 B32100
		13003		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		13004		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
		13000		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
		13009		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13010		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13011		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13012		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13013		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13014		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13015		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13016		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13017		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13018		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13023		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13024	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	13027	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	13028	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	13029	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	13031	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 21	13034	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13035		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13036		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13277		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
		13080		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13082		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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		13084		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13086		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13087		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13134		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13136		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13139		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
		13177 13178		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, ,					SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing		13179 13180		DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		13181		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		13183		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
		13185		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13187		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13198		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13214		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13223		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		13224		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12960		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		12964		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		13061		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0		13063		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 213064	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213065	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213067	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213068	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213069	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213070	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213071	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213072		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213073		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213074		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	01-Sep-22 213121		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213123		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 8	01-Sep-22 213128		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213168		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213171		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213172		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213174		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213216		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213218		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213220		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 8	01-Sep-22 213222		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230797		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287723		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230798		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230799		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 230800		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230801		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230802		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230803		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267723		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230804		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230805		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230806		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230807		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287724		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267724		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230808		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230809		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287725		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267725		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230810		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287726		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287727		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267726		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230811		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230812		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230813 22-Sep-22 287728		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287728 06-Sep-22 230814		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, , ,	06-Sep-22 230814 06-Sep-22 230815		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 230815 06-Sep-22 230816		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 230817		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
3 8	22-Sep-22 287729		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287730		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
· , , ,	15-Sep-22 267727		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 230818		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 230818 06-Sep-22 230819		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230819 06-Sep-22 230820		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230820 06-Sep-22 230821		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230822		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267728	-	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230823		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 8	06-Sep-22 230823 06-Sep-22 230824		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230825		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230826		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Communicy Housing						
	06-Sep-22 230827	20 12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transactior	n Number	Amount Vendor Nam	Expense Area	Expense Type Code
Solihull Community Housing	06-Sep-22 2308	329	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
, , ,	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
, , ,	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	22-Sep-22 2877	'34	29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677	'32	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677	'33	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	346	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	347	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	348	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	349	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	350	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	352	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100 CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	22-Sep-22 2877		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677	'36	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	364	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677	'37	29.12 DODD GROU	P SAFER HOMES	CONTRACTOR PAYMENTS B32100
Solihull Community Housing	06-Sep-22 2308	365	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100 CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100 CONTRACTOR PAYMENTS B32100
	06-Sep-22 2308		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100 CONTRACTOR PAYMENTS B32100
	15-Sep-22 2677		29.12 DODD GROU		CONTRACTOR PAYMENTS B32100
Solihull Community Housing	15-Sep-22 2677	42	29.12 DODD GROU	SAFER HOMES	CONTRACTOR PAYMENTS B32100

Body Name	Date Transa	ction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22	230872	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230873	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22	287741	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	230874	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	230875	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230876	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230877		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230878		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267743	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230879	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230880		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230881		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230883	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230885		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230886		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230887		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267744		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230888		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230889		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267745		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		287742		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267746		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230890		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		287743		DODD GROUP	SAFER HOMES		B32100
						CONTRACTOR PAYMENTS	
· , , ,		230891 287744		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	· ·			DODD GROUP		CONTRACTOR PAYMENTS	
Solihull Community Housing		230892		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230893		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230894		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230895		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230896		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267747		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	· ·	267748		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267749		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	· · ·	230897		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230898		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267750		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230899		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230900		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230901		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230902		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230903		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230904		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230905		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230906		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		287745		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230907		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		287746		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		287747		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267751		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230908		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		267752		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230909		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230910		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230911		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230912		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230913		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		230914		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267753	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	267754	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	267755	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		267756	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230915		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230916		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		230917		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 230918	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267757	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267758	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230919	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230920	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230921	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230922	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267759	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267760	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287748	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230923	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267761	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267762	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	06-Sep-22 230924	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230925	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230926	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287749	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287750	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267763	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287751	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287752	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230927	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267764	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267765	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 230928	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230929	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 240838	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	06-Sep-22 230930	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	· · ·		SAFER HOMES		
· 5 5	15-Sep-22 267766	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287753	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230931	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230932	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230933	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230934	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 230935	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287754	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267767	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267768	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230936	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287755	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230937	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287756	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230938	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230939	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230940	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287757	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267769	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230941	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230942	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267770	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287758	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267771	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267772	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, , ,			SAFER HOMES		
· 5 5	· ·	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230944	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230945	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230946	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287759	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267774	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267775	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267776	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267777	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22 287760	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287761	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 230947	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Body Name	Date Transaction Num	ber Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Sep-22 267778	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267779	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287762	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230949	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267780	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230950	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 230951	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230952	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287763	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230953	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267781	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- 5 5	06-Sep-22 230954	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267782	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287764	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22 287765	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230956	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230957	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230958	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230959	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287766	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267783	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230960	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267784	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22 287767	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267785	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267786	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- 5 5	22-Sep-22 287768	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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3 0		29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287769	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287770	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230962	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230963	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267787	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267788	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230964	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230965	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267789	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267790	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287771	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230966	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230967	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230968	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267791	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267792	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230969	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267793	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287772	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230970	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230971	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287773	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230972	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- 5 5	06-Sep-22 230972 06-Sep-22 230973	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
			SAFER HOMES		
- 5 5	06-Sep-22 230974	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230975	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230976	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267794	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230977	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267795	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230978	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267796	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287775	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230979	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267797	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267798	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230980	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	per Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 230981	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267799	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267800	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230982	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267801	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267802	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267803	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230983	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230984	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267804	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230985	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
. , , ,	15-Sep-22 267805	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287776	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267806	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230986	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230987	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230988	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230989	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230990	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287777	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230991	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230992	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230993	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267807	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267808	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230994	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230995	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
. , , ,	15-Sep-22 267809	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			SAFER HOMES		
. , , ,	06-Sep-22 230996	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287778	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287779	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267810	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267811	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267812	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267813	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230997	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 230998	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287780	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230999	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231000	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231001	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287781	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231002	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231003	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267814	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267815	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231004	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231005	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231006	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231007	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287782	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267816	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
. , , ,	06-Sep-22 231008	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			SAFER HOMES		
. , , ,	· ·	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231009	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267819	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231010	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231011	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267820	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231012	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267821	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287783	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 231013	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267822	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231014	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231014 06-Sep-22 231015	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numb	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Sep-22 267823	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287784	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267824	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231016	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231017	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231018	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287785	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231019	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231020	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231021	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231022	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267825	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231023	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231024	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231025	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231026	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 231027	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267826	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267827	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231028	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267828	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 8	06-Sep-22 231029	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231030	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267829	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267830	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231031	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	· · ·	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
· , , ,	· ·	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Sep-22 231033		SAFER HOMES		
· , , ,	22-Sep-22 287786	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287787	29.12 DODD GROUP 29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231034	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231035			CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287788	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231036	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287789	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231037	29.12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231038	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267831	29.12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267832	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231039	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267833	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231040	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267834	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231041	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267835	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231042	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231043	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231044	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231045	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231046	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231047	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267836	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267837	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231048	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287790	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231050	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231051	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231052	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231053	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267838	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231054	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231055	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231056	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231057	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267839	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231058	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numbe	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 231059	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231060	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231061	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267840	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287791	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231062	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267841	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267842	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231063	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231064	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231065	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231066	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231067	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267843	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231068	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231069	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267844	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287792	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231070	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231071	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287793	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	06-Sep-22 231072	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231073	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231074	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267845	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267846	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231075	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	15-Sep-22 267847	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267848	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	15-Sep-22 267849	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267850	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267851	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231076	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231077	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267852	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231078	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231079	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267853	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267854	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231080	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231081	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267855	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267856	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287794	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267857	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267858	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231082	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287795	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267859	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267860	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267861	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231083	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	06-Sep-22 231084	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231085	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	15-Sep-22 267862	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267863	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267864	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267865	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287796	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287797	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22 287798	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231087	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22 287799	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231088	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267866	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	15-Sep-22 267867	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 231089	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267868	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287800	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231090	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287801	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231091	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231092	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267869	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267870	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231093	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231094	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	06-Sep-22 231095	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231095	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	15-Sep-22 267871	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231097	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231098	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267872	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231099	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267873	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267874	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267875	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267876	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231100	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267877	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267878	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267879	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267880	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	15-Sep-22 267881	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 231101	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	· ·	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267882	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231103	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231104	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267883	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267884	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267885	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231105	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267886	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287802	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287803	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267887	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267888	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267889	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231106	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267890	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267891	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231107	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287804	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287805	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267892	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267893	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267894	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· 5 5	06-Sep-22 231108	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	i		SAFER HOMES		
· 5 5	15-Sep-22 267895	29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231109	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267897	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267898	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267899	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267900	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231110	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231111	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231112	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 231113	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267901	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287806	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231114	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numbe	r Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Sep-22 267902	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267903	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231115	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231116	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231117	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231118	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267904	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231119	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231120	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287807	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267905	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267906	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267907	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	15-Sep-22 267908	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231121	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267909	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231122	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287808	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267910	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231123	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287809	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	· ·		SAFER HOMES	CONTRACTOR PAYMENTS	
	15-Sep-22 267911	29.12 DODD GROUP			B32100
	15-Sep-22 267912	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267913	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287810	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287811	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287812	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231124	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287813	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267914	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287814	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231125	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231126	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231127	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267915	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231128	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231129	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231130	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231131	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231132	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267916	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287815	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231133	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231134	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231135	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231136	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231137	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231138	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267917	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231139	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267918	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231140	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	22-Sep-22 287816	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	06-Sep-22 231141	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- , , ,	22-Sep-22 287817	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231142	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267919	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231144	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231144 06-Sep-22 231145	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231145	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
	06-Sep-22 231147			CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 267920	29.12 DODD GROUP	SAFER HOMES		B32100
	22-Sep-22 287818	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231148	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267921	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267922	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numb	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 231149	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267923	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267924	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231150	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267925	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287820	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267926	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287821	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231151	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231152	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231153	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231154	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267927	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287822	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231156	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231157	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287823	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231158	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231159	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267928	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231160	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267929	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231161	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231162	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231163	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287824	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267930	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231164	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267931	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231165	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231166	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267932	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267933	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231167	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267934	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231168	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231169	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287825	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231170	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287826	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267935	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267936	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231171	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231172	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287827	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287828	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231173	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 267937	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267938	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231174	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231175	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287830	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	22-Sep-22 287831	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	06-Sep-22 231176	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 267939	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	22-Sep-22 287833	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	22-Sep-22 287855 06-Sep-22 231177	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	22-Sep-22 287834	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			SAFER HOMES		
	15-Sep-22 267941	29.12 DODD GROUP 29.12 DODD GROUP		CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287835		SAFER HOMES		B32100
	15-Sep-22 267942	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231178	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287836	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231179	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231180	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Solihull Community Housing Solihull Community Housing	15-Sep-22	0070/0			Expense Area	Expense Type	Code
Solihull Community Housing Solihull Community Housing		267943	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267944	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solibull Community Housing	06-Sep-22	231181	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solinair Community Housing	15-Sep-22	267945	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231182	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231183		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	06-Sep-22	231184		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231185		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267946		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267947		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231186		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
. , ,	06-Sep-22	231187		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	22-Sep-22	287837		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231189		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267948		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231190		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287838		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231191		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	267949	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	267950	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231192	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231193	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287839		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267951		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231194		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231195		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
. , ,	06-Sep-22	231196		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
					SAFER HOMES		
, , , , , , , , , , , , , , , , , , , ,	06-Sep-22	231197		DODD GROUP		CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287840		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287841		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231198		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267952		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231199		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22	231200		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231201		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287842		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22	287843	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231202	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231203	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231204	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22	287844	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	267953	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231205	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231206	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22	287845	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267954		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287846		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267955		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287847		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267956		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231207		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
. , ,	06-Sep-22	231207		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, , ,	22-Sep-22				SAFER HOMES		
. , , ,		287848		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231209		DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		231210		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267957		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267958		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267959		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287849		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231211	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	267960	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287850	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22	267961		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287852		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231212		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	267962		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100

Solibull Community Housing		n Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	15-Sep-22 2679	963	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679	964	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2679	965	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2312	213	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2312	214	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- , , ,	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0				SAFER HOMES		
	06-Sep-22 2312		29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	355	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312	225	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	356	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2312	226	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- , , ,	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
				SAFER HOMES		
- , , ,			29.12 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2679	974	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	361	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	362	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2312	232	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	363	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2679	975	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2679	976	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	364	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, ,			29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
3 0						B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 2679		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878	367	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2878	368	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 2878		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 2312		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100

Body Name	Date Transac	tion Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 2	31242	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31243		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31244		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67984		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		87871		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31245		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31246		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31247		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31248		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31249		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31250		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67985		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67986		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67987		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67988		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		87872		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		87873		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		87874		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31251		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67989		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67990		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31252		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2	67991		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2	87875	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2	87876	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2	31253	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2	67992	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2	31254	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2	67993	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2	87877	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31255	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31256		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2	67994	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31257		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		87879		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67995		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31258		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	· ·	87880		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31259		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31260		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31261		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31262		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31263		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		31264		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		87881		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67996		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67997		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67998		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		87882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31265		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		67999		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2	87883	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2	31266	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 2	87884	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2	68000	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 2	68001	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		68002		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31267		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		68003		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		68004		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		68005		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		68006		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		87885		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
		31268		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
		68007		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		31269		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 2	31270	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Number	r Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 231271	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268008	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231272	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287886	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231273	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287887	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287888	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231274	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231275	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268009	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231276	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- , , ,	06-Sep-22 231277	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	15-Sep-22 268010	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	06-Sep-22 231278	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268011	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268012	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268013	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268014	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268015	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268016	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287889	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268017	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268018	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287890	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231279	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231280	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287891	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- , , ,	22-Sep-22 287892	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268019	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	15-Sep-22 268020	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268020	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268021	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		29.12 DODD GROUP	SAFER HOMES		B32100 B32100
				CONTRACTOR PAYMENTS	
, , ,	15-Sep-22 268023	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268024	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231281	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231282	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287894	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287895	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287896	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268025	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231283	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268026	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231284	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22 268027	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 231285	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231286	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231287	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231288	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231289	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268028	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287897	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- , , ,	22-Sep-22 287898	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	06-Sep-22 231290	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing					B32100 B32100
Solihull Community Housing		29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
, , ,	· ·	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231292	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231293	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231294	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22 287900	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22 268030	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231295	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22 287901	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231296	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231297	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 231298	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Tran	saction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Sep-22	268031	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231299		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231300		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231301		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231302		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231303		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22	231304		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287902		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268032		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268033		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		287904		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
· , , ,	22-Sep-22						
	06-Sep-22	231305		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268034		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287905		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231306		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287906		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268035		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231307	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	268036	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231308	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268037	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231309		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231310		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268038		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	22-Sep-22	287909		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268039		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268040		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231311		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231312		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231313		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	268041		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231314	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	268042	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231315	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268043	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287911		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-22	268044		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231316		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231317		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		231317		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22			DODD GROUP	SAFER HOMES		B32100 B32100
	06-Sep-22	231319				CONTRACTOR PAYMENTS	
	08-Sep-22	240846		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240847		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287912		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240848		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240849	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240850		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22	240851		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22	240852	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22	240853	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	287913	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Sep-22	268045		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22	256723		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	20-Sep-22	278724		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	20-Sep-22	278725		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		278726		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing				DODD GROUP			B32100 B32100
, , , , , , , , , , , , , , , , , , , ,		278728			SAFER HOMES	CONTRACTOR PAYMENTS	
	20-Sep-22	278729		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22	278730		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22	278731		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22	278732	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22	278733	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22	278734	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22	278735		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22	278736		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	20-Sep-22	278737		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22	278738		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numbe	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-22 278739	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 278740	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256725	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 278741	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 278742	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256728	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256729	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256730	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278743	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256733	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256736	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256737	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256738	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256739	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256740	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256741	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256746	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256747	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 278744	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256748	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256749	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256757	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256758	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256759	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256760	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256761	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256762	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256763	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256764	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256765	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256766	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256767	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256768	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256769	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256770	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256771	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256772	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256778	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256779	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256780	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256782	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256791	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256792	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256793	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256794	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256795	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256796	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256797	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256798	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256799	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256800	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256801	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256802	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256803	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256805	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256806	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256807	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256808	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256809	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	13-Sep-22 256810	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
	13-Sep-22 256811	29.06 DODD GROUP			B32100
	13-Sep-22 256812	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256813	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256814	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256815	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Numbe	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-22 256816	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256817	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256818	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	13-Sep-22 256819	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256824	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256825	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256826	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256827	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256828	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256829	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256830	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256831	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	· · ·		SAFER HOMES		
3 0	13-Sep-22 256832	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256833	29.06 DODD GROUP		CONTRACTOR PAYMENTS	B32100
3 0	13-Sep-22 256834	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256835	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256836	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256837	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256849	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256850	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256851	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256852	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256853	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256854	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256855	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256856	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256857	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256858	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256859	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	13-Sep-22 256860	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278747	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256883	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256891	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256892	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256893	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	13-Sep-22 256894	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256895	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	· ·		SAFER HOMES		
	13-Sep-22 256896	29.06 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256897	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256898	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256899	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256900	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256902	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256903	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256906	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256908	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256909	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0	13-Sep-22 256911	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256916	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256917	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256918	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256919	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256920	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256921	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256922	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	· ·	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	13-Sep-22 256923	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278750	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256925	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256925 13-Sep-22 256926	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
				CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
	13-Sep-22 256927	29.06 DODD GROUP	SAFER HOMES		B32100
	13-Sep-22 256928	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278754	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256933	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256934	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 278755	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-22 27875	56	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27875	57	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27875	58	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27875	59	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27876		29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27876 20-Sep-22 27876			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 2787	75	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25693	36	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 2787	76	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 2787	77	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	20-Sep-22 2787			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
					SAFER HOMES		
				DODD GROUP		CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27878			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27879			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27879			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27879			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27879	93	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25694	47	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27879	95	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27879	96	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27879	97	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25694	49	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 25695		29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27879			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25695			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 2569			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27879			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27880			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27880 20-Sep-22 27880			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
				DODD GROUP	SAFER HOMES		
Solihull Community Housing						CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25695			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25695			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25695			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Sep-22 27880			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25695			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing				DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing				DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27880	05	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25696	62	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27880			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27880			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 27880			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 2567			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 25688			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
				DODD GROUP DODD GROUP	SAFER HOMES		B32100 B32100
						CONTRACTOR PAYMENTS	
	13-Sep-22 25690			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 25690	04	29.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Nun	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-22 256905	29.0	0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256907	29.0	0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256910	29.0	0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256912		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 256914		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256915		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256924		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278752		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256931		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278753		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
- 5 5	13-Sep-22 256932		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256937		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256938		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	20-Sep-22 278784		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256940		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	20-Sep-22 278794		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256942		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256943		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256945		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256946		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256958		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256960		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256961		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 256963		0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213116		4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213671		8 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213047		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213050		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213584		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213590		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213593		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213594		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213597		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213600		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213604		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213614		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213624		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213631		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213635		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213643		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213646		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213656		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213662		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213672		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213681		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213682		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213683		6 DODD GROUP		VOIDS	B31714
	01-Sep-22 213685		6 DODD GROUP		VOIDS	B31714
, , ,	01-Sep-22 213689 01-Sep-22 213690		6 DODD GROUP 6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714
3 0	· ·					B31714
	01-Sep-22 213694		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS SAFER HOMES	VOIDS CONTRACTOR PAYMENTS	B31714
3 0	01-Sep-22 212898		5 DODD GROUP 4 DODD GROUP			B32100
	01-Sep-22 212809 01-Sep-22 212811		4 DODD GROUP	PITCHED RE-ROOFING PITCHED RE-ROOFING	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	01-Sep-22 212813		4 DODD GROUP 4 DODD GROUP	PITCHED RE-ROOFING PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			4 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
			4 DODD GROUP 4 DODD GROUP			B31714 B31714
	01-Sep-22 213638 01-Sep-22 213670		4 DODD GROUP 4 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
				SAFER HOMES		
	01-Sep-22 213100		4 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212897		6 DODD GROUP 6 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213264	-			VOIDS	B31714
	01-Sep-22 213270		6 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
	01-Sep-22 213354		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213362		6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS		B31714
	01-Sep-22 213574		6 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS		B32100
Solihull Community Housing	01-Sep-22 212826	24.2	5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304

Body Name	Date Transaction Numbe	r Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 212831	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 212838		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	01-Sep-22 213359		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 212807		DODD GROUP	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212808		DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212810		DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 212812		DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212814		DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212815		DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213577		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213578		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
- , , , ,	01-Sep-22 213580		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	01-Sep-22 213582		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213582 01-Sep-22 213586		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213588	-				
	01-Sep-22 213589		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213592		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213596		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213598		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213599		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213601		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213602		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213603		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213607		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213610	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213611	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213613	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213620	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213623	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213628	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213630	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213636		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213641	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213642		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213644		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213647		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213649		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213651		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213654		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213658		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213666		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213673		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213675		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	01-Sep-22 213676		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213677	-	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213678		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213684		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213686	-	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213696		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213697		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213698		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213702	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213704	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213706	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213707	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213709	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213022		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212906		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212909		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212913		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213245		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	01-Sep-22 213247		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
5 0	01-Sep-22 213247 01-Sep-22 213248		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	
	01-Sep-22 213249		DODD GROUP DODD GROUP			B31714
	01-Sep-22 213256			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213271		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213272	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transaction Nun	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 213273	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213274	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213275		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213276		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213278		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213279		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213280		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213281		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213282		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213286		DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
	01-Sep-22 213288 01-Sep-22 213291		DODD GROUP DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	01-Sep-22 213291 01-Sep-22 213294		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	01-Sep-22 213294 01-Sep-22 213297		) DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	01-Sep-22 213297 01-Sep-22 213305		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213306		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	01-Sep-22 213308		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213309		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213325		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213326		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213327		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213328		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213329		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213330	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213331	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213332	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213333	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213335	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213336	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213338		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213339		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213363		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213364		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213365	-	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213366		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213367		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213368		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213369		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714
	01-Sep-22 213371 01-Sep-22 213372		DODD GROUP DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	01-Sep-22 213372 01-Sep-22 213373		) DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	01-Sep-22 213375 01-Sep-22 213376		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213370 01-Sep-22 212895		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212000		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212300 01-Sep-22 212904		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212908		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212300 01-Sep-22 213260		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213263		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213265		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213266		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , , , , , , , , , , , , , , , , , , ,	01-Sep-22 213268		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213269		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213322		7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 230731	22.7	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212969		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212970		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212976		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213499		2 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213191		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213099		9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213049		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213052		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213118		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213157		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213160		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213204		3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 213212	15.93	3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Num	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22 213230	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213233	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 213235	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213240	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 230732	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212975	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	01-Sep-22 212977	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	01-Sep-22 212978	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212998	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213008	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212961	14.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			SAFER HOMES		B32100 B32100
	· ·	14.57 DODD GROUP		CONTRACTOR PAYMENTS	
	01-Sep-22 213119	14.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213120	14.57 DODD GROUP		CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213122	14.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212890	12.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22 212892	12.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212899	12.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 212914	12.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22 213587	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213591	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213606	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213626	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213639	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213645	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Sep-22 213679	12.00 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213355	8.38 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213360	8.38 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	01-Sep-22 213361	8.38 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Sep-22 30000013373310		RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 30000013365451		FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 30000013365422		RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 30000013365421		RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	21-Sep-22 284058	802.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284050 21-Sep-22 284050	479.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284060	422.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284056	361.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284059	349.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284046	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284052	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284048	123.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284040	120.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284054	117.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284051	111.20 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284055	98.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284046	94.40 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284047	79.50 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284049	70.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284042	66.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284045	62.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284045	57.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284046	55.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
· , , ,	21-Sep-22 284062	53.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	21-Sep-22 284045	52.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284044	50.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		49.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		49.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	21-Sep-22 284001 21-Sep-22 284047	45.71 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284047 21-Sep-22 284045	36.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		36.80 DOORFIT PRODUCTS LTD 36.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY		
	21-Sep-22 284053			GENERAL STOCK	R00000
	21-Sep-22 284041	35.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284039	28.75 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284057	25.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284061	21.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284052	17.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284047	16.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284063	16.68 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Tra	ansaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22	284045	15.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284043	15.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284047	13.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284047		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		00000133569540		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVI		D52000
Solihull Community Housing	20-Sep-22	278909		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278915		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278907		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278908		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278913		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing Solihull Community Housing	20-Sep-22 20-Sep-22	278910 278852		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihull Community Housing	· · ·	278911		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22 20-Sep-22	278872		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22	278906		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22	278914		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22	278912		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22	278864		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278871		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278916		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278918		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278882		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278822		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278886		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278868		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278839		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278842	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278887	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278893	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278895	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278898	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22	278903	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278904		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278818		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278835		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Sep-22	278867		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278890		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278917		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278919		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278920		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278921		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing Solihull Community Housing	20-Sep-22 20-Sep-22	278922 278923			NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22 20-Sep-22	278923		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22	278925		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	20-Sep-22	278926		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278920		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
	20-Sep-22	278820		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278836		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
	20-Sep-22	278838		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278843		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278848		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278853		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278855		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
3	20-Sep-22	278863		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing		278880		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing		278809		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278814		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278815	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278816	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278817	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278825	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278826	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22	278828	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22	278829		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278831	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22	278837	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004

Body Name	Date Transaction Number		Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-22 278841	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Sep-22 278844	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278845		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278847		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278851		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278854		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
- , , , , , , , , , , , , , , , , , , ,	20-Sep-22 278865		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278866		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278870			NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004 B31004
	20-Sep-22 278873 20-Sep-22 278877		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
	20-Sep-22 278883		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
	20-Sep-22 278884		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278888		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278889		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
- , , , ,	20-Sep-22 278894		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278896		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278902		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278810		B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278811		B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278813		B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278819		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22 278821	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22 278823	77.63	B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22 278824	77.63	B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22 278827		B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278830	77.63	B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278832		B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278833		B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278834		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278840		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
- , , , , , , , , , , , , , , , , , , ,	20-Sep-22 278849		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278860		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
, , ,	20-Sep-22 278861			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278862			NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278874 20-Sep-22 278875		B DRAINTECH SERVICES (MIDLANDS) LTD B DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
	20-Sep-22 278876		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
	20-Sep-22 278878		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
	20-Sep-22 278897		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278850		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278857		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278885		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278891		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278892		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278899		DRAINTECH SERVICES (MIDLANDS) LTD	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	20-Sep-22 278900		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278901	65.36	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Sep-22 278846	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
3 0	20-Sep-22 278856		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278858		5 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278859		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278869		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278879		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278881		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	20-Sep-22 278905		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
, , ,	01-Sep-22 300000133151195		DULUX DECORATOR CENTRES	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	26-Sep-22 300000142129527			PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
	21-Sep-22 284064		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284064		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284066		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284069		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284064		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284065		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 284065		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 284067 21-Sep-22 284066		E J GILBERT & SONS E J GILBERT & SONS	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000

Body Name	Date 1	ransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22	284066	24.05	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284066		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284064		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284064		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284069	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284069	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284069	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284064	20.68	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284068	12.48	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284064		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
- 5 5	21-Sep-22	284068		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284065		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284066		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284067		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284066		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284069		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284068		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		300000142440098		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
		300000142440098		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
		300000142440098		E.ON ENERGY		ELECTRICITY	B11000
		300000142440098		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER) ENDEAVOUR HOUSE	ELECTRICITY OTHER FEES & CHARGES	B11000
		300000133386675		EDENRED EDENRED	ENDEAVOUR HOUSE	OTHER FEES & CHARGES OTHER FEES & CHARGES	D52000
		300000133386678 300000133386675		EDENRED	ENDEAVOUR HOUSE	OTHER FEES & CHARGES OTHER FEES & CHARGES	D52000 D52000
		300000133380075		ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
		300000134391142		ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
		300000134391142		ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
	14-Sep-22	300000134391150		ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
	13-Sep-22	257117		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
. , ,	13-Sep-22	257115		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	13-Sep-22	257116		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	20-Sep-22	278932		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	20-Sep-22	278929		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	08-Sep-22	240876	177.70	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	20-Sep-22	278930		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Sep-22	240878	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Sep-22	278928	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Sep-22	278931	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Sep-22	240875	111.57	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Sep-22	278933	93.12	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Sep-22	240879	83.34	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	08-Sep-22	240877		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	21-Sep-22	300000139686249		ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
	13-Sep-22	300000133886127		EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
		300000142316828		EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
	13-Sep-22	256972		FAMILY CARE TRUST	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	13-Sep-22	256964		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	13-Sep-22	256966		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	13-Sep-22	256969		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	13-Sep-22	256965		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
, ,	13-Sep-22	256967		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES	B31706
	13-Sep-22	256968		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES	B31706
	13-Sep-22	256970		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	13-Sep-22	256971		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
		300000134366679		FIRE COMPLIANCE MANAGEMENT SERVICES	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CONTRACTOR PAYMENTS	B32100
		300000142440041		FIRE COMPLIANCE MANAGEMENT SERVICES G2 RECRUITMENT SOLUTIONS	FIRE PROTECTION WORKS HOME IMPROVEMENT AGENCY	CONTRACTOR PAYMENTS	B32100
		300000142067407		G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS		AGENCY STAFF AGENCY STAFF	A35000
		300000142067425 300000142067413		G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS		AGENCY STAFF AGENCY STAFF	A35000 A35000
		300000142067413		GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
	29-Sep-22 21-Sep-22	284126		GABLES BED & BREAKFAST LTD GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284125		GENESIS DISPLATED	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
. , , ,	21-Sep-22 21-Sep-22	284125		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284129		GENESIS DISPLATETD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284132		GENESIS DISPLATETD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284133		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date 1	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22	284131	17.72	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284131		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284130	10.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	22-Sep-22	300000142067141	6500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	22-Sep-22	300000142067145		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
		300000139686236		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
		300000142656596		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
		300000142656599		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
		300000134366673		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
		300000133654683		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing		300000134366673		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
		300000139686236		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
		300000133654683		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
		300000142475683		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
		300000142475680		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	· ·	300000133832868		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing		300000133832842		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
		300000133832845		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing		300000133832848		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing		300000133832851		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing		300000133832854		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
		300000133463023		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
		300000133733181	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
	09-Sep-22	300000133733184		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	28-Sep-22	300000142316831	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Sep-22	240917	9896.25	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22	240916	3841.40	HAMILTON FIRST	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22	240915	217.69	HAMILTON FIRST	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231425	4374.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231420	3680.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231416	2002.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Sep-22	288048	1965.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231417	1890.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231423	1873.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231419	225.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	22-Sep-22	288051	225.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Sep-22	231418	179.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	22-Sep-22	288047	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Sep-22	231421	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Sep-22	231422	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Sep-22	231424	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	22-Sep-22	288049	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	22-Sep-22	288050	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	08-Sep-22	240856	8137.94	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22	240855	7156.45	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	231320	6840.85	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240854	6650.67	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
		300000133634030	128412.00	HM REVENUE & CUSTOMS	VAT	VAT PAYABLE	R21750
	06-Sep-22	300000133386807	3643.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	22-Sep-22	300000142067285	1800.00	Hogarths Hotels Ltd	BOARD ADMINISTRATION	CONFERENCE COSTS	D53000
	22-Sep-22	288052		HUNTLEY REFRIGERATION LTD	FRONTLINE OFFICES	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	08-Sep-22	300000133569937	38075.28	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		300000142316630	150.00	Institute of Money Advisers	MONEY ADVICE TEAM	GRANTS & SUBSCRIPTIONS	D92000
		300000142316627		Institute of Money Advisers	MONEY ADVICE TEAM	GRANTS & SUBSCRIPTIONS	D92000
	22-Sep-22	287978	500.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		287970		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22	287971		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22	257029		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	257030		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	257032		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22	257033		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	257034		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
3 0	22-Sep-22	287972		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22	257035		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
5 0	13-Sep-22	257036		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22	257037		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22	257038		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740

Body Name	Date Trar	nsaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-22	257039	316.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	257040	316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	257041	316.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS		B31740
Solihull Community Housing	13-Sep-22	257042	316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	257043	316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	22-Sep-22	287974	316.00 INTEGRATED WATER SEF			B31740
	13-Sep-22	257044	316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	22-Sep-22	287975	316.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287976	316.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	13-Sep-22	257045	316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	257046	316.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	13-Sep-22	257047	316.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	22-Sep-22	287977	316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	257049	316.00 INTEGRATED WATER SEF 316.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	257050				B31740
Solihull Community Housing	13-Sep-22	257051	316.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing Solihull Community Housing	13-Sep-22 13-Sep-22	257052 257053	316.00 INTEGRATED WATER SEF 316.00 INTEGRATED WATER SEF			B31740 B31740
Solihull Community Housing	13-Sep-22	257054	316.00 INTEGRATED WATER SEP			B31740 B31740
	13-Sep-22	257055	316.00 INTEGRATED WATER SEP			B31740 B31740
	13-Sep-22	257028	257.00 INTEGRATED WATER SEP			B31740
	22-Sep-22	287973	257.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	13-Sep-22	257027	175.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	13-Sep-22	257031	166.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	257048	166.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	13-Sep-22	257056	166.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	256995	95.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287969	90.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	256993	79.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	256984	70.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	256983	68.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	256982	49.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	257024	47.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22	256978	39.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS		B31740
Solihull Community Housing	13-Sep-22	256986	39.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	256989	39.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	256991	39.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	13-Sep-22	256994	39.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287936	35.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	22-Sep-22	287965	35.00 INTEGRATED WATER SEP			B31740
	22-Sep-22	287966	35.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	22-Sep-22	287967	35.00 INTEGRATED WATER SEP			B31740
	13-Sep-22	257023 257025	35.00 INTEGRATED WATER SEF 35.00 INTEGRATED WATER SEF			B31740 B31740
Solihull Community Housing Solihull Community Housing	13-Sep-22 22-Sep-22	287924	28.00 INTEGRATED WATER SEP			B31740 B31740
		287925	28.00 INTEGRATED WATER SEP 28.00 INTEGRATED WATER SEP			B31740 B31740
	22-Sep-22 22-Sep-22	287914	24.00 INTEGRATED WATER SEP			B31740 B31740
	22-Sep-22	287915	24.00 INTEGRATED WATER SEP 24.00 INTEGRATED WATER SEP			B31740 B31740
Solihull Community Housing	22-Sep-22	287916	24.00 INTEGRATED WATER SEF			B31740
, ,	22-Sep-22	287917	24.00 INTEGRATED WATER SEP			B31740
Solihull Community Housing	22-Sep-22	287918	24.00 INTEGRATED WATER SEP			B31740
	22-Sep-22	287919	24.00 INTEGRATED WATER SEP			B31740
	22-Sep-22	287920	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287921	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287922	24.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing		287923	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287926	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287927	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287928	24.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	22-Sep-22	287929	24.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22	287930	24.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22	287931	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287932	24.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22	287933	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287934	24.00 INTEGRATED WATER SEF			B31740
	22-Sep-22	287935	24.00 INTEGRATED WATER SEF			B31740
Solihull Community Housing	22-Sep-22	287937	24.00 INTEGRATED WATER SEF	VICES LTD CLIENT - H AND S WATER RISKS	WATER RISKS	B31740

Body Name	Date Transaction Num	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Sep-22 287938	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	22-Sep-22 287939	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287940	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287941		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287942		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287943		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287944		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287945		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287946		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287947		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287948 22-Sep-22 287949		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
	22-Sep-22 287950		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287951		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287952		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287953		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287954		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287955		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287956		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287957		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287958		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287959	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	22-Sep-22 287960	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	22-Sep-22 287961	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	22-Sep-22 287962	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	22-Sep-22 287963		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	22-Sep-22 287964	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	22-Sep-22 287968		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256973		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256974		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256975		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256976		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256977		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256979		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256980		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256981 13-Sep-22 256985		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
	13-Sep-22 256985 13-Sep-22 256987		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
	13-Sep-22 256988		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256990		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256992		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256996		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256997		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256998		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 256999	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257000		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22 257001	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257002		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257003		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257004		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257005		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257006		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257007		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-Sep-22 257008			CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257009		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257010		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
	13-Sep-22 257011		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
	13-Sep-22 257012 13-Sep-22 257013		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
	13-Sep-22 257013		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
	13-Sep-22 257014 13-Sep-22 257015		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
	13-Sep-22 257015		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257010		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
, , ,	13-Sep-22 257018		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257019		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257020		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22 257021		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-22	257022	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
	13-Sep-22	257026		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
		300000133386806		ISL Waste Care Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
	06-Sep-22			ISL Waste Care Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
		300000133386802		ISL Waste Care Ltd	AUCKLAND HALL	OTHER PREMISE COSTS	B43000
		300000142067422		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	22-Sep-22			JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
		300000142067404		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
		300000139686073		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
		300000139686086 300000133886130		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS HOUSING AID AND HOMELESSNESS	AGENCY STAFF AGENCY STAFF	A35000 A35000
		300000133832874		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
		300000133032074		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
		300000142067249		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
		300000133886160		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
		300000142067353		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000133832871		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
		300000142067295		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000133266149		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000142316608		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000142316603		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000142316600		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000133151293		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		300000142067318	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Sep-22	300000133886124	241.00	JANS CAR WASH	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	13-Sep-22	300000133886105	149.00	JANS CAR WASH	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	21-Sep-22	284072	1884.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284096	1068.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284075	765.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
3 0	21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	21-Sep-22	284072		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284116		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284102		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284071		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284073		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284071		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	21-Sep-22	284077			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284073			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284117 284072		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
	21-Sep-22 21-Sep-22	284072		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284072		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284076		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 21-Sep-22	284076		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284073		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
3 0	21-Sep-22 21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284108		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284076		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284085		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284099		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284076		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284103		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284119	262.17	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284096		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284072	261.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284099	261.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284078		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284072		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284116		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284074		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284074		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284076		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Trans	saction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22	284070	228.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284096		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284085	224.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	216.08	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284078	210.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284072	210.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	207.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284116	206.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284070	195.78	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284077	185.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284072		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284070		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284070		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284099		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284085		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284106		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284121		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284070		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284105		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284122	134.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284070		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284070	126.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	125.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284076	125.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284085	125.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284100	125.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284078	124.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	122.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284078	122.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284089	117.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	117.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284093	116.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284096	112.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284096	109.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	109.06	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284085	106.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284085	105.96	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284078	100.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284072	98.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284099	98.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284088	98.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284084	97.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284088	96.02	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	93.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284075	90.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284115		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284116		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284123	88.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284075	87.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284096	86.94	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284107	85.62	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284099	81.81	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	80.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284074	75.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		284092	73.74	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284094	73.74	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284076	73.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284073	72.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284077	68.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284096	67.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284071		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284096		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	21-Sep-22	284099		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284078		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284095		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284071		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Transactior	n Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22 2840	)85	60.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840	)70	57.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840	)77	56.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841		55.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841		55.59 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		55.57 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841		55.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		53.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		52.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		52.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841		51.95 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		49.93 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		48.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		47.93 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		45.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		44.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	21-Sep-22 2841 21-Sep-22 2841		43.69 JEWSON LTD 43.69 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	21-Sep-22 2841 21-Sep-22 2841		43.69 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841 21-Sep-22 2841		43.69 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		42.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		42.01 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2841		42.01 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		41.60 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841		41.49 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841		39.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		38.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		38.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		37.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		37.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840	)72	35.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840	)74	35.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840	)78	33.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2841	111	31.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840	076	31.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		30.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		29.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		28.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		26.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		26.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		26.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		25.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		24.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		23.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		22.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	21-Sep-22 2840		22.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		21.25 JEWSON LTD 20.63 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		19.80 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		19.80 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		19.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		18.84 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840 21-Sep-22 2840		18.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			18.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			17.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			16.80 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		16.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		16.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		15.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		15.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	21-Sep-22 2840		15.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22 2840		15.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		14.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2840		13.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22 2841		13.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , , , , , , , , , , , , , , , , , , ,	21-Sep-22 2840		13.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Tr	ransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-22	284070	13.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284091		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284124		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284071	12.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284085	12.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284099	11.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284072	11.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284077	11.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284075	11.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284100	10.52	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284124		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-22	284090	10.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284073		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , , , , , , , , , , , , , , , , , , ,	21-Sep-22	284096		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284073		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284077		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284096		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284075		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284077		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284074		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284114		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284074		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284096	6.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284116		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284112		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284112		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	21-Sep-22	284085		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		300000139686261		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
	22-Sep-22	300000142067209		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
		300000142067202		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240906		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240908		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240909		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240910		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240914		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240907		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240911		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240912		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240913		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240905		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	08-Sep-22	240905		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	08-Sep-22	240907		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	08-Sep-22	240911		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	08-Sep-22	240912		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	08-Sep-22	240913		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	08-Sep-22	240914		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX		S02000
	08-Sep-22	240909		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX		S02000
	08-Sep-22	240910		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX		S02000
	08-Sep-22	240906		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX		S02000
	08-Sep-22	240908		L&M DOMESTIC SCAFFOLDING LTD		INLAND REVENUE	S02000
		300000133408739 300000133408861		LAND REGISTRY		PROFESSIONAL FEES PROFESSIONAL FEES	D51000
, , , , , , , , , , , , , , , , , , , ,	· · ·				HOUSING AID AND HOMELESSNESS		D51000
		300000133386777			HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
, , , , , , , , , , , , , , , , , , , ,	· · ·	300000133386762				PROFESSIONAL FEES PROFESSIONAL FEES	D51000
		300000133386973					D51000
		300000142316556		LAURA LOUISE PARKER & CHRISTOPHER CLIVE MURRAY			B22500
		300000139686123			CLIENT - FLEET MANAGEMENT		C30000
		300000133505315		LEX AUTOLEASE LIMITED	STORES-STORES AND DELIVERY		C30000
		300000142475898					C30000
		300000133408814			INCOME COLLECTION TEAM	COURT FEES	D51704
		300000133386895				COURT FEES	D51704
	01-Sep-22	213712			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213711			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	06-Sep-22	231321			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213716		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Sep-22	213715		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	213714	165.00	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date 1	Fransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-22	213717	97.73	LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	213718	97.73	LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-22	213713	51.85	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22	300000133386819	526.33	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	06-Sep-22	300000133386822	48.27	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
		300000133386819	26.30	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
	08-Sep-22	240898		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Sep-22	240896		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	08-Sep-22	240897	1270.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	08-Sep-22	240899		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		300000133151191		MAN COMMERCIAL	CCTV	SECURITY	B43004
	21-Sep-22	300000139686064		MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
		300000139686061		MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
	28-Sep-22	300000142316621		MCDERMOTT SMITH LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
, , ,	15-Sep-22	269728		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
- , , , ,	15-Sep-22	269730		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	22-Sep-22	288053		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	22-Sep-22	288055		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
		288056		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	22-Sep-22						
	22-Sep-22	288058		MITIE PROPERTY SERVICES (UK) LTD		PLANNED WORKS LANDLORD	B31303
	15-Sep-22	269729		MITIE PROPERTY SERVICES (UK) LTD		PLANNED WORKS LANDLORD	B31303
	22-Sep-22	288054		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	22-Sep-22	288057		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	13-Sep-22	257132		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	08-Sep-22	240903		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	13-Sep-22	257133		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	08-Sep-22	240901		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	13-Sep-22	257134		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	08-Sep-22	240900		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	08-Sep-22	240902		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22	240904	180.36	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-22	257131	180.36	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	22-Sep-22	288045	4431.90	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Sep-22	288044	2844.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Sep-22	288043	2528.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Sep-22	288042	2172.50	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288036	959.99	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288033		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288038		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288034		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288035		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288041		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288037		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288039		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288040		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
		288046			BIOMASS SYSTEM		B32000
	22-Sep-22 22-Sep-22	288046		NERG LTD NERG LTD	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS BOILERS BIOMASS BOILERS	B32000 B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
- , , , ,	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	22-Sep-22	288046		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	06-Sep-22	232088	196.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-22	300000134348725	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-22	300000134366676	2023.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
		300000133441369		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
		300000142067175		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
, , ,		300000142440054		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
		300000133149747		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
, , ,		300000134391159		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
		300000142067172		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Sep-22 300000142440047	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	02-Sep-22 300000133149738	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	01-Sep-22 300000133151209	1385.65	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067310	1385.65	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067419	1385.65	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Sep-22 300000133151201	1379.63	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067301	1379.63	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133463029	1332.80	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
	14-Sep-22 300000134366682	1220.94	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
	07-Sep-22 300000133505252	1164.71	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
5 0	22-Sep-22 300000142067338		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	27-Sep-22 300000142440130		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	22-Sep-22 300000142067342		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-22 300000134391168		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	07-Sep-22 300000133505259		NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-22 300000133832877		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	01-Sep-22 300000133151198		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	22-Sep-22 300000142067298		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	22-Sep-22 300000142067416		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	22-Sep-22 300000142067157		NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
	22-Sep-22 300000142067154		NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
	06-Sep-22 300000133386672		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Sep-22 300000142656682	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-22 300000142129493	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	30-Sep-22 300000142656676		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	06-Sep-22 300000133386723	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	27-Sep-22 300000142440057	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	28-Sep-22 300000142316611	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-22 300000142129584		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386746	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Sep-22 300000142656667	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	28-Sep-22 300000142316616	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	08-Sep-22 300000133547841	816.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 300000133569528		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569500	793.13	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	02-Sep-22 300000133149735	785.40	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569534	782.55	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067332	759.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Sep-22 300000133149725	704.48	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386669	692.30	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386687	682.99	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386699	680.80	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Sep-22 300000142656679	680.76	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133547823	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 300000133547835	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 300000133547838	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654260	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 300000133547820	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	08-Sep-22 300000133547844	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 300000133547849		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 300000133547832	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654263	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654278	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654287		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 300000133654299		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	09-Sep-22 300000133654294		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 300000133441291		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 300000133441274		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	06-Sep-22 300000133386705	669.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386714	669.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386696	666.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386753	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	06-Sep-22 300000133386684		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	06-Sep-22 300000133386693		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	06-Sep-22 300000133386702		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	06-Sep-22 300000133386708		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386690		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Sep-22 300000142656670	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Sep-22 300000133149744	654.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133654311	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133654314	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067166	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386711		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569522		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569484		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133733175		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133733178		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505758		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505764		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067361		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386720		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133654688		NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133654695		NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	02-Sep-22 300000133149732		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-Sep-22 300000133654702		NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133547816		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Sep-22 300000133654308		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 300000133441314	544.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-22 300000133441317	544.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 300000133886235	517.50	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	30-Sep-22 300000142656685	510.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Sep-22 300000142656673	501.94	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505749	485.28	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	29-Sep-22 300000142475674	459.73	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067169	369.51	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569475	306.68	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-22 300000133386717	167.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Sep-22 300000134348782	107.52	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569490	35.55	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505761		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	22-Sep-22 300000142067358	16.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569493	15.75	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569507	14.85	NIYAA PEOPLE	<b>BUSINESS SUPPORT - MST BACK OFFICE SUPPORT</b>	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505755	14.00	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-22 300000133505752	12.00	NIYAA PEOPLE	<b>BUSINESS SUPPORT - MST BACK OFFICE SUPPORT</b>	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569519		NIYAA PEOPLE	<b>BUSINESS SUPPORT - MST BACK OFFICE SUPPORT</b>	AGENCY STAFF	A35000
Solihull Community Housing	08-Sep-22 300000133569537		NIYAA PEOPLE	<b>BUSINESS SUPPORT - MST BACK OFFICE SUPPORT</b>	AGENCY STAFF	A35000
Solihull Community Housing	02-Sep-22 300000133149741		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	13-Sep-22 300000133886244		OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	20-Sep-22 278927		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257083		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Sep-22 300000134391206		ORBIS PROTECT LIMITED	NEW BUILD - LAKESIDE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Sep-22 300000133547617		ORBIS PROTECT LIMITED	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Sep-22 300000133266276		ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	13-Sep-22 257087		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-22 257088		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-22 300000139686057		ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	08-Sep-22 240861		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240868		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-22 257086		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240863		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240864		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	08-Sep-22 240872 08-Sep-22 240857		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Sep-22 240859		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240859 08-Sep-22 240860		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Sep-22 240800 08-Sep-22 240873		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	08-Sep-22 240873 08-Sep-22 240865		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing			ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	08-Sep-22 240871					
Solihull Community Housing	08-Sep-22 240866			NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240858			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240862				VOIDS	B31714
	08-Sep-22 240862			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240867	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

BALL         Control         NATH         PROPERTY FEASURE         VIDE         PROPERTY FEASURE         PROPERTY FEASURE         PROPERTY FEASURE         PROPERTY FEASURE         PROPERTY FEASURE	Body Name	Date Trans	saction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Binks Downsyn Haary         0.66-27         20.97         19.55         0.0000         19.55           Binks Downsyn Haary         0.66-27         20.97         19.55         0.0000         19.55           Binks Downsyn Haary         0.66-27         20.95         0.985         0.9	Solihull Community Housing	08-Sep-22	240869	206.98	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Shind Commy Num         ES-22         2132         Mod 2 (Res POLIC) LMIED         NORTH MODELY MERSAUGE         VODE         Dist           Shind Commy Num         Hisso 20         2133         Hisso 20         2134         Hisso 20         Commy Num         Hisso 20         Comm	- , , ,							B31714
Bind Commy Notani         General Social         State Commy Notani         State Commy								B31714
Shind Commy Near         65-22         21310         THE ID GUIS AND ID								B31714
Shihal Community Hearting         0.69-22         313.8         19.0.8         0.63         53           Shihal Community Hearting         0.69-22         313.8         19.0.8         0.63         53           Shihal Community Hearting         0.69-22         313.8         19.2.6         0.63         53           Shihal Community Hearting         0.69-22         313.8         19.2.6         0.64								B31714
Binkla Commy Neural         Res/27         29134         P010 ConstReqUENT (BUTED)         NMM HI HIGHERT VIEWARKS/ODD         VODB         Status           Schulz Commy Neural         266-22         21344         TV2.8         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         21344         TV2.8         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         21344         TV2.8         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         21337         144.6         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         21337         154.6         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         21337         153.1         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         21337         153.1         GRB RHOTEC LINTED         NOTH HIGHERT VIEWARKS/ODD         VODB         35           Schulz Commy Neural         266-22         213								B31714 B31714
Shild Commany Name         26-br2								B31714 B31714
Shiha Communiy Hasing         058-p22         21324         1726         05181         POTTON INTONIC         NOTH INDUCTIVI MEDIA         NOTE								B31714
Schulz Community Namia         OSS-B22         STAIL         T/7.65         ORSS PPDICT LINETD         NORTH PROPERTY REPARKS-VOIDS         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia         VOIDS         Bar           Allin Community Namia         SS-B22         STAILS         Community Namia <td< td=""><td>, , ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td>B31714</td></td<>	, , ,							B31714
Shihu Communiy Heating         25,95-2         20000         77.66         0618         POT								B31714
Shihu Communiy Hamiry         65:8-22         21:3:2         64:6:4:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0							VOIDS	B31714
Shihu Communyi Suang         26-p-2         28000         14-14 (Design Price         NORTH ROPERTY REPLACE/ODS         VODB         151           Shihu Communyi Suang         25-p-2         21020         1514 (CHR SPRTTTET LIMTED         NORTH ROPERTY REPLACE/ODS         VODB         151           Shihu Communyi Suang         25-p-2         21020         1514 (CHR SPRTTTET LIMTED         NORTH ROPERTY REPLACE/ODS         VODB         151           Shihu Communyi Suang         25-p-2         21000         153         OHER PRICINAL         151         OHER PRICINAL         <				154.59	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Skill Communy Houling         Sei-22         23132         91331         ORES PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         913           Solial Communy Houling         256-22         2792         1331         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         131           Solial Communy Houling         256-22         2792         1335         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         351           Solial Communy Houling         256-22         28700         1334         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         351           Solial Communy Houling         256-22         28700         1364         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         351           Solial Communy Houling         656-22         21327         1362         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         351           Solial Communy Houling         656-22         21332         0283         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         351           Solial Communy Houling         546-22         21352         0283         GEBS PROTECT LIMITED         NORTH REQRETY REARS-VOIDS         VOIDS         351           S	Solihull Community Housing	06-Sep-22	231357	154.59	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Shiha Community Haung         0.58-92         21147         153-10 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         2.58-92         2.8000         16.42 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         2.58-92         2.8000         16.42 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         2.58-92         2.8107         152.40 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         2.58-92         2.8107         152.40 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         0.58-92         2.11320         152.40 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         0.58-92         2.11320         152.40 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         0.58-92         2.11320         152.40 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS         551           Shiha Community Haung         0.58-92         2.11320         152.90 ORGE (MTTED         NCRTH PROPERTY REPARAS/NODS         VODS<	Solihull Community Housing	22-Sep-22	288009	154.59	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Shint Communy Houng         2:8-bp-2         2:8-bp-2 <th2:8-bp-2< th="">         2:8-bp-2         2:8-bp-2<td>Solihull Community Housing</td><td>06-Sep-22</td><td>231329</td><td>153.91</td><td>ORBIS PROTECT LIMITED</td><td>NORTH PROPERTY REPAIRS-VOIDS</td><td></td><td>B31714</td></th2:8-bp-2<>	Solihull Community Housing	06-Sep-22	231329	153.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS		B31714
Shihu Communiy, Hoang         23-bp-22         28793         15.16 ORBIS PROTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         25-bp-22         287907         178.47 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         25-bp-22         287977         178.47 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         65-bp-22         23137         178.29 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         65-bp-22         23137         178.29 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         05-bp-22         23138         178.29 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         25-bp-22         278.99         178.29 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         25-bp-22         278.99         178.29 ORB SPOTECT LINTED         NORTH PROFERT REPARS-VOIDS         VOIDS         65.15           Schul Communiy, Hoang         25-bp-22         278.99         178.29 OR	Solihull Community Housing	06-Sep-22		153.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS		B31714
Schuld Community Houng         22-Sop 22         22-Box 22 <td></td> <td>22-Sep-22</td> <td>288006</td> <td>138.42</td> <td>ORBIS PROTECT LIMITED</td> <td></td> <td></td> <td>B31714</td>		22-Sep-22	288006	138.42	ORBIS PROTECT LIMITED			B31714
Shihu Communiy Huang         22-Sp-2         28/07         19.42 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         65-8p-2         23138         102.29 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         65-8p-2         23138         102.29 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         65-8p-2         23138         102.29 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         65-8p-2         23188         102.29 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         25-8p-2         23188         102.29 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         25-8p-2         23189         12.89 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         25-8p-2         23899         12.89 (RHS PROTECT LINTED         NORTH HROPERTY REPARS/VDB         VDDS         B31           Schul Communiy Huang         25-8p-2         23899         12.89 (RHS PROTECT LINTED         NORTH HROPERTY RE								B31714
Shihul Communiy Hoaini         06-58-22         21326         123.26         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         06-58-22         213127         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         06-58-22         21337         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         06-58-22         21336         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         06-58-22         21356         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         25-8-22         29786         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         25-8-22         29786         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31           Schuld Communiy Hoaini         25-8-22         29786         124.20         ORBS PROTECT LIMITED         NORTH PROPERTY REPARE-NORS         VODS         B31								B31714
Sahal Community Housing         Dis-Spp.2         21377         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sahal Community Housing         Dis-Spp.2         21382         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sahal Community Housing         Dis-Spp.2         21382         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sohal Community Housing         25:Spp.2         27951         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sohal Community Housing         25:Spp.2         279764         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sohal Community Housing         25:Spp.2         279764         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sohal Community Housing         25:Spp.2         297664         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS         B33           Sohal Community Housing         05:Spp.2         291856         12:80         ORBS PROTECT LIMITED         NORTH PROPERTY MERANES/ODDS         VODS								B31714
Sahat Community Housing         06-Sep-22         21332         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sahat Community Housing         06-Sep-22         21352         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sahat Community Housing         06-Sep-22         21353         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sohat Community Housing         2-Sep-22         21376         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sohat Community Housing         2-Sep-22         287969         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sohat Community Housing         2-Sep-22         287967         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sohat Community Housing         2-Sep-22         287067         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sohat Community Housing         2-Sep-22         287037         122-20 (RBIS PROTECT LMTED         NGRTH PROPERTY REPARES/ODS         VOIDS         B31           Sohat Community Housing         2-Sep-22         21343 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>B31714</td></t<>								B31714
Sahud Communy Healani         06         58-92         23132         122         07818 POTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         05-89-22         231395         126 20 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         05-89-22         231395         126 20 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         25-89-22         28766         126 20 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         25-89-22         28766         126 20 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         25-89-22         287692         126 20 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         25-89-22         213337         11641 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         05-89-22         213337         11641 ORBIS PROTECT LMTED         NORTH PROPERTY REPARS/0058         VOIDS         B31           Sahud Communy Healani         05-89-22         213337	3 8							B31714
Solial Community Housing         0-59-22         23136         172.23 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         2-39-22         23136         124.23 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         2-39-22         221781         124.23 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         2-39-22         227870         172.23 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         2-29-22         227870         172.29 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         2-29-22         280016         172.29 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         2-39-22         280016         162.29 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B31           Solial Community Housing         0-59-22         231340         116.41 ORBIS PROTECT LIMITED         NORTH PROFERTY REPARSIVODS         VODS         B33           Solial Community Housing         0-59-22         231340								B31714
Solinal Community Housing         de-Sig-22         23183         126.23 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         22-59-22         28786         126.29 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         22-59-22         28786         126.29 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         22-59-22         28506         126.29 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         22-59-22         28506         126.29 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         22-59-22         280076         126.29 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         22-59-22         231313         114.41 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing         62-59-22         23133         116.41 (DRBIS PROTECT LIMITED         NORTH PROPERTY REPARSIVOIDS         VOIDS         B318           Solinal Community Housing	· , , ,							B31714
Sabal         22-Sp-22         287961         126.29         ORES         MOTE         MOTE         REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         287969         122.29         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         287969         122.29         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         28000         122.29         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         281337         116.41         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         05-Sp-22         231337         116.41         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         05-Sp-22         231343         116.41         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solutil Community Housing         05-Sp-22         231369         112.82         ORBS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS								B31714
Solutil Community Housing         22-Sp-22         297990         126.20 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         297997         126.20 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         287097         126.20 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         288010         122.20 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         22-Sp-22         283103         116.41 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         05-Sp-22         233343         116.42 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         05-Sp-22         233325         105.20 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         05-Sp-22         233325         105.20 (MBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solutil Community Housing         06-S								B31714 B31714
Sahall Community Housing         22-Sep-22         28796         128.29 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B31           Sohull Community Housing         22-Sep-22         28800         128.29 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         22-Sep-22         28800         128.29 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         65-Sep-22         23137         116.41 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         65-Sep-22         23133         116.41 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         65-Sep-22         23133         116.24 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         65-Sep-22         23132         105.26 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         65-Sep-22         23132         105.26 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sohull Community Housing         65-Sep-22 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>B31714 B31714</td>								B31714 B31714
Sabilard         Community Housing         22-Sep-22         287997         128.29 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B31           Sabilard         Community Housing         22-Sep-22         288016         128.29 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sabilard         Community Housing         22-Sep-22         28602         128.29 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sabilard         Community Housing         22-Sep-22         28602         128.29 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sabilard         Community Housing         05-Sep-22         231337         116.41 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sabilard         Community Housing         05-Sep-22         231330         105.26 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sabilard         Community Housing         05-Sep-22         23130         105.26 (PRIIS PROTECT LIMITED         NORTH PROPERTY REPARE-VOIDS         VOIDS         B33           Sabilar         Community Housing         06-Sep-22         231366         106.26 (PRIIS PROTECT LIMITED <td< td=""><td>3 8</td><td></td><td></td><td></td><td></td><td></td><td></td><td>B31714 B31714</td></td<>	3 8							B31714 B31714
Saihull Community Housing         22-Sep-22         288008         128-29         ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soihull Community Housing         22-Sep-22         288028         128-29         ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soihull Community Housing         02-Sep-22         231337         1164.10 ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soihull Community Housing         02-Sep-22         23133         1164.10 ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soihull Community Housing         02-Sep-22         23132         1162.20 ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soihull Community Housing         02-Sep-22         23132         1162.20 ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soihull Community Housing         02-Sep-22         23135         1052.00 ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soihull Community Housing         05-Sep-22         23135         1052.00 ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Soih								B31714
Sabilut Community Housing         22-Sep-22         288016         128-29 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231337         116.41 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231337         116.41 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231364         112.22 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231324         105.63 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231324         105.63 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231324         105.63 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-Sep-22         231374         105.26 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B35           Solinut Community Housing         0-S								B31714
Solinul Community Housing         28-5p-22         288/28         116.2 p.9 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         23134         116.41 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         231348         116.41 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         231328         106.56 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         231328         106.56 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         231365         106.56 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         231366         106.56 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08-5p-22         231366         106.56 ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         08								B31714
Salhull Community Housing         66-Sep-22         231337         116.41         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solhull Community Housing         66-Sep-22         23139         112.82         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         66-Sep-22         231325         110.52         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         66-Sep-22         23130         105.20         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         66-Sep-22         23130         105.20         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         65-Sep-22         23136         105.20         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         65-Sep-22         23136         105.20         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         65-Sep-22         231371         105.20         ORBIS PROTECT LIMITED         NORTH PROPERTY								B31714
Salihul Community Housing         65-Sep-22         231360         112.82 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         231325         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         23130         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         231656         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         231666         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         231366         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         231371         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         65-Sep-22         231371         105.26 ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solihul Community Housing         25-Se						NORTH PROPERTY REPAIRS-VOIDS		B31714
Selful Community Housing         06-Sep-22         231326         105.26         ORB PROFECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         06-Sep-22         231330         105.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         155-90-22         231355         105.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         06-Sep-22         231355         105.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         06-Sep-22         231365         116.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         06-Sep-22         231370         116.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         06-Sep-22         231374         116.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Selful Community Housing         02-Sep-22         231374         116.26         ORB PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS	Solihull Community Housing	06-Sep-22	231343	116.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solinul Community Housing         06-Sep-2         231328         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         13-Sep-22         231300         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         05-Sep-22         231365         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         05-Sep-22         231366         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         05-Sep-22         231367         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         05-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         25-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solinul Community Housing         25-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPER	Solihull Community Housing	06-Sep-22	231369	112.82	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solitul Community Housing         06-Sep-22         23130         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         06-Sep-22         231355         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         06-Sep-22         231365         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         06-Sep-22         231366         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         06-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         06-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPER	Solihull Community Housing	06-Sep-22	231325	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solhul Community Housing         13-Sep-22         257089         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231385         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231370         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231370         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARES-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhul Community Housing         22-Sep-22         2819781         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhul Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERT								B31714
Solhul Community Housing         06-Sep-22         21355         105.26 (ORBS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231365         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231370         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231371         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         06-Sep-22         231371         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         22-Sep-22         287983         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         22-Sep-22         287984         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing         22-Sep-22         2879845         105.26 (ORB) S PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solhul Community Housing<								B31714
Solhull Community Housing         06-Sep-22         231385         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solhull Community Housing         06-Sep-22         231386         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         06-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         06-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         22-Sep-22         287979         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solhull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPE								B31714
Solitul Community Housing         06-569-22         231366         1105.26         ORBS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         06-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         06-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         287973         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         287983         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B33           Solitul Community Housing         22-Sep-22         2879867         105.26         ORBIS PROTECT LIMITED         NORTH PROP								B31714
Solitul Community Housing         06-Sep-22         231370         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         06-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         22-Sep-22         287979         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         22-Sep-22         287994         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solitul Community Housing         22-Sep-22         287907         105.26         ORBIS PROTECT LIMITED         NORTH PROPE								B31714
Soliaul Community Housing         06-Sep-22         231371         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         287979         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         287993         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         287983         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Soliaul Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NORT								B31714
Solihull Community Housing         06-Sep-22         231374         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         287993         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         287983         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B33           Solihull Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED								B31714
Solituil Community Housing         22-Sep-22         287979         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         287983         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPARS-VOIDS         VOIDS         B31           Solituil Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NOR								B31714 B31714
Solihull Community Housing         22-Sep-22         287983         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED								B31714 B31714
Solituil Community Housing         22-Sep-22         287984         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihuil Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED								B31714 B31714
Solihull Community Housing         22-Sep-22         287985         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288013         105.26         ORBIS PROTECT LIMITED		· ·						B31714 B31714
Solihull Community Housing         22-Sep-22         287986         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288003         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288003         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288013         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288014         105.26         ORBIS PROTECT LIMITED	3 8							B31714 B31714
Solihull Community Housing         22-Sep-22         287987         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288007         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288012         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288013         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288014         105.26         ORBIS PROTECT LIMITED								B31714
Solihull Community Housing         22-Sep-22         288001         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288002         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288003         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288012         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288012         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288013         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288014         105.26         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         22-Sep-22         288014         105.26         ORBIS PROTECT LIMITED								B31714
Solihull Community Housing22-Sep-22288002105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288007105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288007105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288012105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288013105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288014105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288019105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288019105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288019105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133799.17ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31 <tr<< td=""><td></td><td></td><td></td><td></td><td></td><td>NORTH PROPERTY REPAIRS-VOIDS</td><td></td><td>B31714</td></tr<<>						NORTH PROPERTY REPAIRS-VOIDS		B31714
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Solihull Community Housing22-Sep-22288007105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288012105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288013105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288014105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288019105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288019105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133799.17ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.66ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2223133799.702ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31 <t< td=""><td></td><td></td><td>288003</td><td>105.26</td><td>ORBIS PROTECT LIMITED</td><td>NORTH PROPERTY REPAIRS-VOIDS</td><td>VOIDS</td><td>B31714</td></t<>			288003	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing22-Sep-22288013105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288014105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133799.17ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.66ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223132997.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31So				105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS		B31714
Solihull Community Housing22-Sep-22288014105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133799.17ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.66ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223132997.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Sol				105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS		B31714
Solihull Community Housing22-Sep-22288019105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133799.16ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.66ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223132997.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-222313697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-222313697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>B31714</td>								B31714
Solihull Community Housing22-Sep-22288029105.26ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133799.17ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.60ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223132997.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31								B31714
Solihull Community Housing06-Sep-2223133799.17ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing22-Sep-2228800597.66ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223132997.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31								B31714
Solihull Community Housing22-Sep-2228800597.66ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223132997.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31Solihull Community Housing06-Sep-2223133697.02ORBIS PROTECT LIMITEDNORTH PROPERTY REPAIRS-VOIDSVOIDSB31								B31714
Solihull Community Housing         06-Sep-22         231329         97.02         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31           Solihull Community Housing         06-Sep-22         231336         97.02         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31								B31714
Solihull Community Housing         06-Sep-22         231336         97.02         ORBIS PROTECT LIMITED         NORTH PROPERTY REPAIRS-VOIDS         VOIDS         B31								B31714
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Solihull Community Housing 06-Sep-22 231361 97.02 ORBIS PROTECT LIMITED NORTH PROPERTY REPAIRS-VOIDS VOIDS B31								B31714 B31714

Body Name	Date Transaction Num	er Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-22 231368	97.02	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Sep-22 287991	97.02	2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288018		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288021		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231324			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231338			NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	06-Sep-22 231364 22-Sep-22 287982		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	22-Sep-22 288025		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231358		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231375		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231326		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231328		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231332	78.9	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231336		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231340		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231346		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231348		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231349			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231350			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	06-Sep-22 231351 06-Sep-22 231353		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
	06-Sep-22 231353 06-Sep-22 231359		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231362		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231376		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231377		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231379		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231380		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231384	78.9	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231386		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Sep-22 287980		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	22-Sep-22 288010		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Sep-22 288011			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288017 22-Sep-22 288020		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
, , ,	22-Sep-22 288020 22-Sep-22 288022		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	22-Sep-22 288023		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Sep-22 240870		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	06-Sep-22 231382		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231331		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231334	58.22	2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231335	58.22	2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231335		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231338		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231339			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231339			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	06-Sep-22 231360 06-Sep-22 231363		2 ORBIS PROTECT LIMITED 2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	06-Sep-22 231363 06-Sep-22 231372		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	06-Sep-22 231372 06-Sep-22 231381		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	13-Sep-22 257090		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Sep-22 231383		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231387		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Sep-22 287998	58.22	2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288015	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288026		2 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231341		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 287995			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288024			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231323			NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231378				VOIDS	B31714
	22-Sep-22 287988 22-Sep-22 287992		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
	22-Sep-22 287992 22-Sep-22 287994		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	13-Sep-22 257084		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	13-Sep-22 257085		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231373		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
	06-Sep-22 231342	37.50 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	06-Sep-22 231388	18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Sep-22 288004	18.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	21-Sep-22 284140	9946.30 PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Sep-22 300000133441208	975.00 PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
	14-Sep-22 300000134391226	5875.53 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
	14-Sep-22 300000134391226	5875.53 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
	14-Sep-22 300000134391226	5875.53 Pinnacle FM	CRABTREE HALL	CLEANING	B40000
	14-Sep-22 300000134391226	5875.53 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
	14-Sep-22 300000134391226	5875.53 Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
	14-Sep-22 30000134391226	5875.53 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
	14-Sep-22 300000134391178	5875.53 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
	14-Sep-22 300000134391178	5875.53 Pinnacle FM		CLEANING	B40000
	14-Sep-22 300000134391178	5875.53 Pinnacle FM		CLEANING	B40000
	14-Sep-2230000013439117814-Sep-22300000134391178	5875.53 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL KINGSHURST OFFICE	CLEANING	B40000 B40000
, , ,	•	5875.53 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING CLEANING	B40000 B40000
	14-Sep-2230000013439117807-Sep-22300000133505153	5875.53 Pinnacle FM 2686.80 Pinnacle FM	SAXON COURT	CLEANING	B40000 B40000
	14-Sep-22 300000133303133	481.73 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000 B40000
	14-Sep-22 300000134391245	481.73 Pinnacle FM 481.73 Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000 B40000
	14-Sep-22 300000134391245	481.73 Pinnacle FM 481.73 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000 B40000
	29-Sep-22 300000134391245	185.00 RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B40000 B43000
	29-Sep-22 300000142475637	175.00 RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
	14-Sep-22 300000142473037 14-Sep-22 300000134391552	10000.00 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B43000 B32100
	15-Sep-22 300000134348639	4038.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	07-Sep-22 300000133505770	4038.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	07-Sep-22 300000133505776	3750.00 REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
	08-Sep-22 300000133547852	3552.25 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
	15-Sep-22 300000134348642	3440.58 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	07-Sep-22 300000133505930	2630.00 REDACTED PERSONAL INFORMATION	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
	21-Sep-22 300000139686264	1500.00 REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
	22-Sep-22 300000142067364	745.32 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
	26-Sep-22 300000142129719	628.88 REED	CONTACT CENTRE	AGENCY STAFF	A35000
, , ,	29-Sep-22 300000142475986	503.10 REED	CONTACT CENTRE	AGENCY STAFF	A35000
	29-Sep-22 300000142475978	503.10 REED	CONTACT CENTRE	AGENCY STAFF	A35000
	22-Sep-22 300000142067265	6134.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
	06-Sep-22 300000133386798	70.22 RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	FILE STORAGE	D42100
	06-Sep-22 300000133386813	1358.62 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
	22-Sep-22 300000142067163	1216.46 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	29-Sep-22 300000142475625	3000.00 SBW LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	14-Sep-22 300000134366622	112.04 SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Sep-22 300000142067231	58.17 SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	14-Sep-22 300000134366622	10.00 SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Sep-22 284135	41.66 SCREWFIX DIRECT	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Sep-22 300000142656539	178.64 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656555	155.36 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656549	135.06 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656570	132.55 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656552	116.17 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 30000142656563	103.33 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656583	100.57 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656546	79.00 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656586	73.49 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656560	72.06 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656574	68.20 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656567	67.28 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656590	60.91 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656593	59.91 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656577	58.95 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	30-Sep-22 300000142656580 30-Sep-22 300000142656567	57.97 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
		0.00 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
	08-Sep-22 300000133547643	510.63 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)		B12000
	13-Sep-22 257113	200.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
	13-Sep-22 257114	200.00 SGS UNITED KINGDOM LTD		INTERNAL WORKS	B31709
	13-Sep-22 257094	120.00 SGS UNITED KINGDOM LTD		CONTRACTOR PAYMENTS	B32100
- 5 5	13-Sep-22 257095	120.00 SGS UNITED KINGDOM LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257097	120.00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </th <th>257104         120.           257105         120.           257106         120.           257108         120.           257110         120.           257111         120.           257112         120.           257093         85.           257099         85.           257099         85.           257099         85.           25709         85.           25709         85.           25709         85.           257100         75.           257101         75.           257103         75.           257107         75.           257107         75.           257107         75.           257107         75.           257107         75.           257111         75.           25712         257.</th> <th>00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</th> <th>NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUIVATE SECTOR LEASING (FORMER) PUBLIC SECTOR - MAJOR ADAPTATIONS</th> <th>INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</th> <th>B31709 B31709 B32100 B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709 B31709</th>	257104         120.           257105         120.           257106         120.           257108         120.           257110         120.           257111         120.           257112         120.           257093         85.           257099         85.           257099         85.           257099         85.           25709         85.           25709         85.           25709         85.           257100         75.           257101         75.           257103         75.           257107         75.           257107         75.           257107         75.           257107         75.           257107         75.           257111         75.           25712         257.	00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUIVATE SECTOR LEASING (FORMER) PUBLIC SECTOR - MAJOR ADAPTATIONS	INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B31709 B32100 B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257105         120.           257106         120.           257108         120.           257110         120.           257111         120.           257112         120.           257092         96.           257093         85.           257096         85.           257097         85.           257098         75.           257101         75.           257103         75.           257103         75.           257107         75.           257111         75.           257111         75.</td> <td>00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B32100 B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709</td>	257105         120.           257106         120.           257108         120.           257110         120.           257111         120.           257112         120.           257092         96.           257093         85.           257096         85.           257097         85.           257098         75.           257101         75.           257103         75.           257103         75.           257107         75.           257111         75.           257111         75.	00       SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B32100 B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257106         120.           257108         120.           257110         120.           257112         120.           257092         96.           257093         85.           257090         85.           257091         85.           257092         96.           257093         85.           257099         85.           257091         75.           257101         75.           257103         75.           257103         75.           257107         75.           257107         75.           257111         75.           257111         75.           25702         250.</td> <td>00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         01       SGS UNITED KINGDOM LTD         02       SGS UNITED KINGDOM LTD         03       SGS UNITED KINGDOM LTD         04       SGS UNITED KINGDOM LTD         05       SGS UNITED KINGDOM LTD         06       SGS UNITED KINGDOM LTD         07       SGS UNITED KINGDOM LTD         08       SGS UNITED KINGDOM LTD         09       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</td> <td>GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>CONTRACTOR PAYMENTS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B32100 B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709</td>	257106         120.           257108         120.           257110         120.           257112         120.           257092         96.           257093         85.           257090         85.           257091         85.           257092         96.           257093         85.           257099         85.           257091         75.           257101         75.           257103         75.           257103         75.           257107         75.           257107         75.           257111         75.           257111         75.           25702         250.	00       SGS UNITED KINGDOM LTD         01       SGS UNITED KINGDOM LTD         02       SGS UNITED KINGDOM LTD         03       SGS UNITED KINGDOM LTD         04       SGS UNITED KINGDOM LTD         05       SGS UNITED KINGDOM LTD         06       SGS UNITED KINGDOM LTD         07       SGS UNITED KINGDOM LTD         08       SGS UNITED KINGDOM LTD         09       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD	GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	CONTRACTOR PAYMENTS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B32100 B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257108         120.           257110         120.           257112         120.           257092         96.           257093         85.           257096         85.           257099         85.           257109         85.           257109         85.           257109         85.           257100         75.           257101         75.           257103         75.           257107         75.           257107         75.           257111         75.           257111         75.           257102         25.</td> <td>00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         01       SGS UNITED KINGDOM LTD         02       SGS UNITED KINGDOM LTD         03       SGS UNITED KINGDOM LTD         04       SGS UNITED KINGDOM LTD         05       SGS UNITED KINGDOM LTD         06       SGS UNITED KINGDOM LTD         07       SGS UNITED KINGDOM LTD         08       SGS UNITED KINGDOM LTD         09       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709</td>	257108         120.           257110         120.           257112         120.           257092         96.           257093         85.           257096         85.           257099         85.           257109         85.           257109         85.           257109         85.           257100         75.           257101         75.           257103         75.           257107         75.           257107         75.           257111         75.           257111         75.           257102         25.	00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         01       SGS UNITED KINGDOM LTD         02       SGS UNITED KINGDOM LTD         03       SGS UNITED KINGDOM LTD         04       SGS UNITED KINGDOM LTD         05       SGS UNITED KINGDOM LTD         06       SGS UNITED KINGDOM LTD         07       SGS UNITED KINGDOM LTD         08       SGS UNITED KINGDOM LTD         09       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B31709 B32100 B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257110         120.           257112         120.           257092         96.           257093         85.           257096         85.           257099         85.           257099         85.           257090         85.           25709         85.           257100         75.           257101         75.           257103         75.           257107         75.           257107         75.           257111         75.           000142316624         2500.</td> <td>00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         01       SGS UNITED KINGDOM LTD         02       SGS UNITED KINGDOM LTD         03       SGS UNITED KINGDOM LTD         04       SGS UNITED KINGDOM LTD         05       SGS UNITED KINGDOM LTD         06       SGS UNITED KINGDOM LTD         07       SGS UNITED KINGDOM LTD         08       SGS UNITED KINGDOM LTD         09       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B32100 B31709 B31709 B31709 B31709 B31709</td>	257110         120.           257112         120.           257092         96.           257093         85.           257096         85.           257099         85.           257099         85.           257090         85.           25709         85.           257100         75.           257101         75.           257103         75.           257107         75.           257107         75.           257111         75.           000142316624         2500.	00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         01       SGS UNITED KINGDOM LTD         02       SGS UNITED KINGDOM LTD         03       SGS UNITED KINGDOM LTD         04       SGS UNITED KINGDOM LTD         05       SGS UNITED KINGDOM LTD         06       SGS UNITED KINGDOM LTD         07       SGS UNITED KINGDOM LTD         08       SGS UNITED KINGDOM LTD         09       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B32100 B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257112         120.           257092         96.           257093         85.           257096         85.           257097         85.           257098         75.           257100         75.           257101         75.           257103         75.           257104         75.           257105         75.           257107         75.           257107         75.           257111         75.           257102         25.</td> <td>00       SGS UNITED KINGDOM LTD         40       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</td> <td>PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B32100 B31709 B31709 B31709 B31709 B31709</td>	257112         120.           257092         96.           257093         85.           257096         85.           257097         85.           257098         75.           257100         75.           257101         75.           257103         75.           257104         75.           257105         75.           257107         75.           257107         75.           257111         75.           257102         25.	00       SGS UNITED KINGDOM LTD         40       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	CONTRACTOR PAYMENTS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B32100 B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257092         96.           257093         85.           257096         85.           257099         85.           257109         85.           257098         75.           257100         75.           257101         75.           257103         75.           257104         75.           257107         75.           257111         75.           257111         75.           257103         25.</td> <td>40       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B31709 B31709 B31709 B31709</td>	257092         96.           257093         85.           257096         85.           257099         85.           257109         85.           257098         75.           257100         75.           257101         75.           257103         75.           257104         75.           257107         75.           257111         75.           257111         75.           257103         25.	40       SGS UNITED KINGDOM LTD         00       SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257093         85.           257096         85.           257099         85.           257109         85.           257098         75.           257100         75.           257101         75.           257103         75.           257103         75.           257104         75.           257105         75.           257107         75.           257111         75.           200142316624         2500.</td> <td>00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B31709 B31709 B31709</td>	257093         85.           257096         85.           257099         85.           257109         85.           257098         75.           257100         75.           257101         75.           257103         75.           257103         75.           257104         75.           257105         75.           257107         75.           257111         75.           200142316624         2500.	00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257096         85.           257099         85.           257109         85.           257098         75.           257101         75.           257103         75.           257107         75.           257107         75.           257111         75.           257111         75.           25712         25713</td> <td>00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B31709 B31709</td>	257096         85.           257099         85.           257109         85.           257098         75.           257101         75.           257103         75.           257107         75.           257107         75.           257111         75.           257111         75.           25712         25713	00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS INTERNAL WORKS INTERNAL WORKS	B31709 B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257099         85.           257109         85.           257008         75.           257101         75.           257103         75.           257104         75.           257105         75.           257107         75.           257111         75.           257111         75.           25712         25.</td> <td>00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS INTERNAL WORKS</td> <td>B31709 B31709</td>	257099         85.           257109         85.           257008         75.           257101         75.           257103         75.           257104         75.           257105         75.           257107         75.           257111         75.           257111         75.           25712         25.	00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing13-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257109         85.           257098         75.           257100         75.           257101         75.           257103         75.           257107         75.           257111         75.           257112         257.</td> <td>00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD</td> <td>PRIVATE SECTOR LEASING (FORMER)</td> <td>INTERNAL WORKS</td> <td>B31709</td>	257109         85.           257098         75.           257100         75.           257101         75.           257103         75.           257107         75.           257111         75.           257112         257.	00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing13-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257098         75.           257100         75.           257101         75.           257103         75.           257107         75.           257111         75.           000142316624         2500.</td> <td>00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD</td> <td></td> <td></td> <td></td>	257098         75.           257100         75.           257101         75.           257103         75.           257107         75.           257111         75.           000142316624         2500.	00 SGS UNITED KINGDOM LTD 00 SGS UNITED KINGDOM LTD			
Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing28-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257100         75.           257101         75.           257103         75.           257107         75.           257111         75.           200142316624         2500.</td> <td>00 SGS UNITED KINGDOM LTD</td> <td>PUBLIC SECTOR - MAJOR ADAPTATIONS</td> <td></td> <td></td>	257100         75.           257101         75.           257103         75.           257107         75.           257111         75.           200142316624         2500.	00 SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS		
Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing13-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing26-Sep-22Solihull Community Housing27-Sep-22Solihull Community Housing27-Sep-22 </td <td>257101         75.0           257103         75.0           257107         75.0           257111         75.0           000142316624         2500.0</td> <td></td> <td></td> <td>CONTRACTOR PAYMENTS</td> <td>B32100</td>	257101         75.0           257103         75.0           257107         75.0           257111         75.0           000142316624         2500.0			CONTRACTOR PAYMENTS	B32100
Solihull Community Housing         13-Sep-22           Solihull Community Housing         13-Sep-22           Solihull Community Housing         28-Sep-22           Solihull Community Housing         28-Sep-22           Solihull Community Housing         26-Sep-22           Solihull Community Housing         26-Sep-22           Solihull Community Housing         26-Sep-22           Solihull Community Housing         27-Sep-22           Solihull Community Housing <td< td=""><td>257103         75.0           257107         75.0           257111         75.0           000142316624         2500.0</td><td>00 SGS UNITED KINGDOM LTD</td><td>NORTH PROPERTY REPAIRS-DAY TO DAY</td><td>INTERNAL WORKS</td><td>B31709</td></td<>	257103         75.0           257107         75.0           257111         75.0           000142316624         2500.0	00 SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing         13-Sep-22           Solihull Community Housing         28-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing <td>257107         75.0           257111         75.0           000142316624         2500.0</td> <td></td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY</td> <td>INTERNAL WORKS</td> <td>B31709</td>	257107         75.0           257111         75.0           000142316624         2500.0		NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing         13-Sep-22           Solihull Community Housing         28-Sep-22         3000           Solihull Community Housing         28-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing <td>257111 75.0 000142316624 2500.0</td> <td></td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY</td> <td>INTERNAL WORKS</td> <td>B31709</td>	257111 75.0 000142316624 2500.0		NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing         28-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihul	000142316624 2500.		LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihul			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihul	000142067669 8.		NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing         26-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihul			WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D52000
Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         06-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihul			WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D52000
Solihull Community Housing         27-Sep-22         3000           Solihul	000142129716 3705260.		CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing         27-Sep-22         3000           Solihul			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing         27-Sep-22         3000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing06-Sep-223000Solihull Community Housing14-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         66-Sep-22         3000           Solihull Community Housing         06-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         14-Sep-22         3000           Solihull Community Housing         14-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing         27-Sep-22         3000           Solihull Community Housing         06-Sep-22         3000           Solihull Community Housing         14-Sep-22         3000           Solihull Community Housing         27-Sep-22         3000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing06-Sep-223000Solihull Community Housing14-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing09-Sep-223000Solihull Community Housing09-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing14-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing09-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000			PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing         27-Sep-22         3000			SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing27-Sep-223000Solihull Community Housing09-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000			TRAINING	TRAINING	A32000
Solihull Community Housing09-Sep-223000Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000			HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing27-Sep-223000Solihull Community Housing27-Sep-223000			HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing 27-Sep-22 3000			CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
			HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing 27-Sep-22 3000			CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
			HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing 09-Sep-22 3000			CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing 27-Sep-22 3000			CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
			HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
					R21500
		, , ,	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
			LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
			LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
				CONTRACTOR PAYMENTS	B32100
			LOW RISE WINDOW REPLACEMENT LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
			LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
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3 0 1			LOW RISE WINDOW REPLACEMENT		B32100 B32100
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			LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		, , ,	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100 B32100
			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B32100 B31709
			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
	220010 1249.		NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
	220800 1209	, , ,		INTERNAL WORKS	B31709 B31709
		, , ,	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing02-Sep-22Solihull Community Housing02-Sep-22	220811 1208.				D31709

Body Name	Date Transaction Number	r Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Sep-22 220725	648.71	The Community Housing Group Limited	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Sep-22 220753		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Sep-22 220816		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220734		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Sep-22 220755		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Sep-22 220813		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220782		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220750		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	02-Sep-22 220771		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220729		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
- 5 3	02-Sep-22 220730		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220763		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220768		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220779		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
	02-Sep-22 220731		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
	02-Sep-22 220812 02-Sep-22 220783		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing Solihull Community Housing	02-Sep-22 220783 02-Sep-22 220801		The Community Housing Group Limited The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	02-Sep-22 220801 02-Sep-22 220761		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31709 B31714
	02-Sep-22 220701 02-Sep-22 220802		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	02-Sep-22 220002 02-Sep-22 220772		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220772 02-Sep-22 220773		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220739		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220739 02-Sep-22 220814		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,	02-Sep-22 220737		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220775		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220749		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220743		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220707		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220785		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220786		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220807		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220733		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220776		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220727		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220732		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220770	213.09	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220791	213.09	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220805	213.09	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220754	175.61	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220803	175.61	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220804	175.61	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220818	175.61	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220726		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220735		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220736		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220738		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220745		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220747		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220748		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220751		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
- 5 3	02-Sep-22 220758		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220765		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
3 0	02-Sep-22 220774		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220777		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing			The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220793		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220794		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220800		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220806		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220819		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220820		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220756		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220790		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220798		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220746		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220796	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Sep-22 220797	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220728		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220740	106.55	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220741	106.55	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220742	106.55	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220743	106.55	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Sep-22 220744	106.55	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Sep-22 220752		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220757		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220759		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220760		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220764		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220767		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220769		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220778		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	02-Sep-22 220780		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220781		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220788		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220795		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220799		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 220808		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	02-Sep-22 300000133217771		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	13-Sep-22 300000133886270		THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
	21-Sep-22 300000139686239	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	14-Sep-22 300000134366606	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
	02-Sep-22 300000133149750	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	28-Sep-22 300000142316566	11373.82	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	28-Sep-22 300000142316575	4667.53	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
	28-Sep-22 300000142316563	4642.58	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	28-Sep-22 300000142316578	3785.94	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-22 300000142316572	3690.70	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	14-Sep-22 300000133832838	3593.76	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
	28-Sep-22 300000142316585	3389.44	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-22 300000142316588	3356.61	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-22 300000142316596	3213.46	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-22 300000142316592	3167.20	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-22 300000142316569	2967.55	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	27-Sep-22 300000142440092	2846.68	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	28-Sep-22 300000142316560	1911.88	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	27-Sep-22 300000142440092	628.26	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	28-Sep-22 300000142316563	323.58	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	28-Sep-22 300000142316560	265.29	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	28-Sep-22 300000142316566	249.15	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	14-Sep-22 300000133832838	-0.11	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Sep-22 300000134348645	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	07-Sep-22 300000133505371	20000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Sep-22 300000134391840	15000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
	02-Sep-22 300000133266015		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
	08-Sep-22 240874	2446.09	TYRER BUILDING CONTRACTORS	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-22 300000133886225	3.00	UK FUELS LTD	STORES-STORES AND DELIVERY	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	29-Sep-22 300000142475808	3.00	UK FUELS LTD	CLIENT - FLEET MANAGEMENT	FUEL	C41000
	07-Sep-22 300000133505767	424.48	UPLAND SOFTWARE UK LTD	IT SERVICES	ICT GENERAL	D32000
Solihull Community Housing	02-Sep-22 300000133266141	250.00	UPLAND SOFTWARE UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	08-Sep-22 300000133547566	1825.22	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	13-Sep-22 300000133886266	741.99	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Sep-22 300000133505147	407.10	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	08-Sep-22 300000133630249	354.64	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
	07-Sep-22 300000133505150	247.35	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316903		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	08-Sep-22 300000133547566		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	13-Sep-22 300000133886247		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316891		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	08-Sep-22 300000133569461		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
	08-Sep-22 300000133569472		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
	28-Sep-22 300000142316932		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
, , ,	08-Sep-22 300000133547872		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
			UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Sep-22 300000133547576	86.84	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-22 300000142316921	82.23	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
	08-Sep-22 300000133547614		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	08-Sep-22 300000133547858		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316836		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316877		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316927		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	08-Sep-22 300000133569461		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
	28-Sep-22 300000142316924		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316921		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
	13-Sep-22 300000133886251	-	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	22-Sep-22 300000142067259		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	08-Sep-22 300000133547855		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	28-Sep-22 300000142316903		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	07-Sep-22 300000133505150		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	14-Sep-22 300000134366618		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	07-Sep-22 300000133505147		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	08-Sep-22 300000133547576		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	14-Sep-22 30000134366618		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	28-Sep-22 300000142316891		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	28-Sep-22 300000142316924		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	08-Sep-22 30000133630249		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
	08-Sep-22 30000133547614		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	13-Sep-22 300000133886266		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
	07-Sep-22 300000133505784	-	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
	07-Sep-22 300000133505784		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
- , , ,	08-Sep-22 30000133569465		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
	08-Sep-22 30000133547566		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
, , ,	13-Sep-22 257057		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257058		WATES CONSTRUCTION LTD	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 257059		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
, , ,	13-Sep-22 257060		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257061		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 257062		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257063		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257064		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257065		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257066		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257067		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257068		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 257069		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257070		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 257071		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257072		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257073		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-22 257074 13-Sep-22 257075		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	•		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 257076		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
	13-Sep-22 257077 13-Sep-22 257078		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	13-Sep-22 257079		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
- 5 5	13-Sep-22 257080 13-Sep-22 257081		WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	13-Sep-22 257081 13-Sep-22 257082		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, , ,	06-Sep-22 231406		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B32100 B31400
Solihull Community Housing				HOME IMPROVEMENT AGENCY		B31400 B31400
	06-Sep-22 231405 06-Sep-22 231407		WESSEX LIFT CO LTD WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY HOME IMPROVEMENT AGENCY	ADAPTATIONS ADAPTATIONS	B31400 B31400
			WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B31400 B32100
				NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B32100 B31706
	•					
				NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	06-Sep-22 231413		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	06-Sep-22 231412		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	06-Sep-22 231414		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	06-Sep-22 231408		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Sep-22 231411	159.37	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706