

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Nov-22	300000147947465	179.00	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Nov-22	404896	205.09	AC BUILDING SERVICES LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	03-Nov-22	404897	1255.13	AC BUILDING SERVICES LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	02-Nov-22	300000146125364	16543.15	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146125364	3921.70	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146125375	13234.52	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146125375	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146204170	12682.50	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Nov-22	300000148841452	571.00	AdviceUK	MONEY ADVICE TEAM	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	24-Nov-22	300000148166978	950.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	409796	66.89	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463830	292.37	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Nov-22	300000146151372	1600.00	ANTONY HODARI HOLDINGS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	10-Nov-22	300000146874640	4719.75	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	10-Nov-22	300000146874643	3309.69	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	10-Nov-22	300000146874637	1152.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	10-Nov-22	435267	1243.50	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	01-Nov-22	394743	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394744	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394745	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394746	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394747	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394748	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394749	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394750	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394751	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394752	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394753	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394754	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394755	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394756	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394757	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394758	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394759	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394760	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394761	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394762	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394763	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394764	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394765	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394766	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394767	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394768	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394769	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394770	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394771	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394772	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394773	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394774	120.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	461218	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461219	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461220	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461221	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461222	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461223	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461224	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461225	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461226	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461227	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461228	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461229	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461230	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461231	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461232	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461233	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304

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Solihull Community Housing	17-Nov-22	461234	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461235	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461236	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461237	191.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461238	191.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461239	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461240	56.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	477775	967.15	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	477776	181.95	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476888	648.70	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462337	9984.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407107	6685.11	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407108	5189.35	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394110	699.83	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418177	273.83	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418178	925.00	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394111	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407109	3961.72	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394112	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394113	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394114	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394115	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476889	9586.31	BERBEN BUILDING SERVICES LTD	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476890	22803.45	BERBEN BUILDING SERVICES LTD	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429810	4631.38	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394116	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462338	9868.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407110	10558.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394117	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394118	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429811	1218.01	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429812	6492.96	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407111	5035.90	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Nov-22	418179	2246.58	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476903	3494.38	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	394119	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429813	4201.66	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394120	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394121	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394122	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394123	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394124	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394125	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394126	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394127	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462339	13546.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462340	4944.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476891	2286.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476892	1527.60	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407112	7988.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394128	4063.47	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429814	11280.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462341	6208.73	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429815	3473.01	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418180	2057.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462342	3473.01	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429816	3473.01	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418181	2875.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429817	2875.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429818	2875.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418182	2057.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462343	21000.00	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462344	32000.00	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418183	4453.31	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406706	1438.84	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	01-Nov-22	394129	4483.15	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418184	4585.17	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Nov-22	300000146125243	15.00	BIRMINGHAM CITY COUNCIL	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	RENTS	B22500
Solihull Community Housing	29-Nov-22	300000148442726	12.50	BIRMINGHAM CITY COUNCIL	NEIGHBOURHOOD SERVICES	RENTS	B22500
Solihull Community Housing	10-Nov-22	435270	50.00	BIRMINGHAM CITY COUNCIL	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	300000148639365	175.67	BIRMINGHAM CITY COUNCIL	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	29-Nov-22	300000148639338	500.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	29-Nov-22	300000148639338	260.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	04-Nov-22	300000146508010	175.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-Nov-22	300000146125228	337.49	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-Nov-22	300000146125231	475.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-Nov-22	300000146125234	475.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-Nov-22	300000146125265	166.67	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-Nov-22	300000146125258	162.49	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	15-Nov-22	300000147150649	162.49	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Nov-22	300000147558358	225.00	BRIDGEHOUSE VALUATION SERVICES LTD	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	300000148639398	42.70	BRITISH GAS	SAXON COURT	ELECTRICITY	B11000
Solihull Community Housing	29-Nov-22	300000148639335	22.13	BRITISH GAS	SAXON COURT	ELECTRICITY	B11000
Solihull Community Housing	16-Nov-22	300000147433166	141.40	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	10-Nov-22	300000146874772	68.32	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	10-Nov-22	300000146874913	262.90	BUSINESS STREAM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	10-Nov-22	300000146874766	67.81	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	10-Nov-22	300000146874769	83.47	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	16-Nov-22	300000147433148	411.73	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	16-Nov-22	300000147433163	448.97	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	17-Nov-22	300000147475878	-448.97	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	16-Nov-22	300000147433160	88.81	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	16-Nov-22	300000147433157	83.35	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	02-Nov-22	300000146125255	14945.00	CAMPBELL TICKELL LTD	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Nov-22	300000147417687	1000.00	CAPITA BUSINESS SERVICES LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	17-Nov-22	300000147417677	1000.00	CAPITA BUSINESS SERVICES LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	14-Nov-22	300000147178060	1000.00	CAPITA BUSINESS SERVICES LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	17-Nov-22	300000147417684	4875.00	CAPITA BUSINESS SERVICES LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	17-Nov-22	300000147417681	975.00	CAPITA BUSINESS SERVICES LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	11-Nov-22	300000147072497	1250.00	CEL SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	22-Nov-22	477723	332.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404887	41.24	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404888	9.20	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	419734	49.04	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477724	42.24	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477725	6.13	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519853	42.24	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	300000146508237	190.00	CHARTER OFFICE EQUIPMENT LTD	ENDEAVOUR HOUSE	UTILITY RELATED WORKS	B31304
Solihull Community Housing	30-Nov-22	300000148564879	245.00	CHARTERED INSTITUTE OF HOUSING	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	29-Nov-22	300000148639372	428.48	CHILD MAINTENANCE SERVICE	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	18-Nov-22	463827	838.50	CONTOUR SHOWERS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Nov-22	300000147973632	196.67	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	04-Nov-22	300000146091994	0.00	CO-OP ENERGY	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	11-Nov-22	300000146091994	0.00	CO-OP ENERGY	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	11-Nov-22	300000147072330	132.41	CO-OP ENERGY	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146119924	6.14	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146119924	3.35	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147475817	2080.05	COUNTRYWIDE ESTATE AGENTS	NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147475757	2122.50	COUNTRYWIDE ESTATE AGENTS	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	300000146508004	418.50	CROWN CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	22-Nov-22	300000147989886	1950.00	Cryfield Surveys Ltd	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	300000148184183	233.92	D A LANGUAGES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Nov-22	300000148184180	29.67	D A LANGUAGES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Nov-22	300000147417690	2673.00	DATASTOX LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-Nov-22	300000148807345	263.49	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-22	300000148807312	380.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404895	156.92	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	10-Nov-22	435268	55.00	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	10-Nov-22	435269	1788.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498823	55.00	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Nov-22	300000148807300	55.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	409723	73.80	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506762	46.68	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506763	18.37	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Nov-22	498723	255.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516734	28.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516735	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516736	273.18	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516737	30.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476754	0.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516738	87.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498724	2774.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516739	28.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516740	28.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516741	114.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516742	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516743	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516744	35.77	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516745	39.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516746	37.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516747	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516748	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516749	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518734	67.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518735	31.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518736	43.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518737	28.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518738	60.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518739	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518740	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518741	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518742	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517772	28.46	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518743	31.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518744	28.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518745	35.77	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518746	46.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518747	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518748	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518749	321.20	DODD GROUP	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518750	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502808	716.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518751	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518752	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518753	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518754	57.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476755	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518755	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518756	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518757	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476756	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518758	319.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518759	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518760	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518761	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	502809	1784.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518762	1050.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518763	159.10	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	498725	192.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518764	23.97	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518765	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518766	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518767	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518768	32.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498726	1581.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Nov-22	502810	4900.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502811	4900.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502812	4900.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502813	4900.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502814	4901.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518769	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518770	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518771	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518772	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518773	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518774	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518775	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	502815	708.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518776	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518777	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518778	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	498727	298.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518779	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518780	16.43	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518781	319.38	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518782	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	498728	326.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518783	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518784	1293.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518785	102.11	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393727	310.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476757	4548.75	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502816	482.73	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476758	1598.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518786	231.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518787	31.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393728	98.55	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518788	72.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393729	303.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476759	946.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498729	194.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518789	47.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393730	271.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498730	355.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476760	433.42	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	498731	319.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518790	971.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393731	444.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393732	323.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518791	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518792	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393733	311.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518793	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518794	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406723	7.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406724	145.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406725	134.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406726	78.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476761	322.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406727	84.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406728	53.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406729	167.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476762	319.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406730	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406731	28.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406732	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406733	23.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406734	28.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406735	187.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406736	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406737	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406738	105.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476763	373.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405723	230.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476764	530.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405724	69.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405725	56.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405726	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405727	208.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405728	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405729	79.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405730	44.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405731	42.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405732	152.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405733	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405734	92.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405735	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476765	281.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476766	288.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405736	58.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476767	399.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405737	23.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405738	172.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405739	29.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405740	226.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405741	81.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405742	24.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405743	80.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405744	81.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405745	74.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405746	54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405747	23.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476768	312.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405748	77.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405749	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405750	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405751	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518795	1041.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476769	287.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405752	110.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405753	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405754	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405755	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405756	182.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405757	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405758	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405759	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405760	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405761	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405762	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405763	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405764	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405765	87.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405766	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405767	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405768	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405769	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405770	272.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405771	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405772	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405773	33.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405774	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405775	74.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405776	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405777	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406054	36.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406055	12.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406056	29.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406057	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406058	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406059	29.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406060	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406061	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406062	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406063	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406064	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406065	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406066	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406067	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406068	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406069	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406070	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406071	24.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406072	79.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406073	79.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406074	39.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406075	56.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406076	34.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406077	94.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406078	41.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406079	31.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406080	33.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406081	89.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406082	90.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406083	36.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406084	37.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406085	2.92	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	24-Nov-22	502818	292.01	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	498732	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476778	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476779	386.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476780	252.20	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476781	198.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476782	171.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476783	495.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476784	295.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502819	560.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406086	79.70	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476785	337.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476786	275.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406087	203.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406088	153.08	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406089	214.18	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476787	313.98	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498733	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476788	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476789	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476790	886.09	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476791	642.73	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406090	22.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406091	22.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476792	375.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406092	22.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406093	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406094	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406095	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406096	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406097	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406098	149.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406099	100.89	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406100	95.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476793	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417874	24.01	DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417875	24.01	DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417876	25.24	DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476794	280.02	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476795	444.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406101	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406102	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406103	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406104	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406105	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406106	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406107	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406108	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406109	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406110	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406111	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406112	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406113	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406114	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406115	29.16	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406116	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518799	46.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406117	45.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406118	42.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406119	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406120	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406121	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406122	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406123	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406124	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406125	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406126	42.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406127	22.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406128	45.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406129	22.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476796	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406130	43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406131	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406132	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406133	134.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406134	134.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417877	24.01	DODD GROUP	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417878	24.01	DODD GROUP	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476797	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406135	91.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406136	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406137	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406138	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406139	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406140	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406141	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406142	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406143	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406144	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406145	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406146	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	502820	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406147	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406148	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406149	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406150	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406151	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406152	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406153	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406154	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406155	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406156	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406157	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406158	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406159	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406160	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406161	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406162	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406163	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406164	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406165	59.13	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406166	22.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406167	45.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406168	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406169	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406170	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406171	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406172	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406173	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406174	63.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406175	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406176	192.68	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476798	374.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476799	142.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406177	1220.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406178	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406179	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406180	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406181	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406182	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406183	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406184	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22	498734	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476800	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476801	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406185	111.03	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476802	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406186	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406187	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406188	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406189	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406190	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406191	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406841	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406842	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406843	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406844	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406845	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406846	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406847	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406848	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406849	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406850	100.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406851	69.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476803	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406852	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476804	313.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476805	381.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406853	107.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406854	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406855	54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406856	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406857	54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406923	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406924	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406925	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406926	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406192	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476806	464.95	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406193	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476807	335.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476808	219.07	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476809	609.81	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406194	143.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406195	197.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476810	331.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406196	138.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406197	92.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406198	118.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406199	92.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476811	288.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406200	214.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406201	60.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476812	281.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406202	31.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476813	996.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406203	67.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476814	505.68	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406204	140.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406205	48.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406206	18.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406207	155.90	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406208	92.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406209	200.89	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498735	410.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406210	246.37	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406211	111.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498736	231.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476815	518.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406212	39.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406213	39.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406214	34.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406215	67.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406216	60.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476816	227.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406217	60.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406218	36.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406219	39.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406220	55.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406221	60.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406222	63.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406223	30.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406224	17.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406225	60.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406226	17.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498737	504.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406227	152.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406228	31.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406229	34.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406230	30.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406231	23.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406232	62.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406233	118.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406234	32.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406235	31.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406236	43.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406237	141.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406238	68.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406239	83.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406240	46.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406241	114.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406242	121.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406243	62.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406244	61.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406245	30.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406246	33.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406247	108.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406248	44.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406249	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406250	43.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406251	65.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406252	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406253	60.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406254	23.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406255	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406256	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406257	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406258	58.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406259	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406260	203.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406261	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406262	125.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406263	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476817	518.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406264	146.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406265	63.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406266	14.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406267	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406268	30.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406269	78.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406270	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406271	170.50	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406272	152.75	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406273	239.07	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406274	173.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406275	153.38	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476818	262.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476819	324.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476820	343.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476821	477.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406276	227.56	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476822	341.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406277	186.75	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406278	116.90	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406279	156.88	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406280	182.45	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406281	128.10	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476823	270.48	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406282	62.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406283	61.70	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406284	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406285	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406286	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406287	74.90	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406288	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406289	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406290	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406291	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406292	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406293	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406294	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406295	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406296	43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406297	43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406298	43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406299	43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406300	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406301	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476824	421.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476825	421.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406302	30.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406303	87.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476826	207.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476827	195.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476828	382.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406304	63.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406305	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406306	11.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476829	217.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406307	41.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406308	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406309	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406310	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406311	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406312	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406313	30.75	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406314	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406315	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406316	79.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406317	80.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406318	133.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406319	133.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406320	82.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476830	665.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498738	543.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429723	434.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476831	188.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476832	186.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476833	355.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874575	16010.70	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874578	15342.33	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874581	25053.31	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874585	22087.44	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874588	5209.71	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874591	17898.56	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874594	32303.65	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874597	85554.22	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874600	103151.59	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874603	70809.74	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874606	41767.34	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874609	4447.44	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406321	174.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406322	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406323	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406324	269.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406325	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406326	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406327	43.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406328	238.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406329	105.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406330	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406331	76.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476834	494.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406332	165.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518800	1007.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406333	23.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406334	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406335	23.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406336	197.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406337	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406338	44.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406339	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406340	70.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406341	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406342	69.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406343	208.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406344	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406345	110.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406346	37.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406347	81.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406348	276.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406349	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406350	272.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406351	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406352	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406353	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406354	173.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406355	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476835	422.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476836	289.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406356	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406357	60.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406358	137.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406359	206.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406360	173.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406361	143.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406362	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476837	380.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406363	143.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406364	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406927	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406928	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406929	63.70	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406930	37.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406931	87.60	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406932	59.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406933	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476838	284.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406934	83.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406935	90.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406936	31.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406937	37.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406938	91.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406939	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406940	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406941	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406942	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406943	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406944	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406945	230.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406946	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406947	72.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406948	43.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406949	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406950	38.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406951	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406952	170.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406953	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476839	328.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406954	69.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406955	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406956	63.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406957	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406958	63.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406959	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406960	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406961	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476840	86.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406962	69.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406963	89.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406964	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406965	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406966	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406967	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406968	91.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406969	47.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406970	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406971	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406972	30.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406973	116.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406974	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406975	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406976	186.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406977	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406978	28.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406979	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406980	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406981	43.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406982	29.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406983	62.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406984	69.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406985	43.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406986	38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406987	43.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406988	125.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406989	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406990	82.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406991	14.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476841	468.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406992	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406993	269.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406994	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476842	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417879	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406995	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406996	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406997	64.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406998	24.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406999	71.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407000	269.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407001	64.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407002	26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407003	69.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407004	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407005	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407006	26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407007	50.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476843	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407008	45.79	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407009	149.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407010	50.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407011	91.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406365	95.49	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476844	319.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406366	112.20	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406367	70.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406368	206.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406369	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406370	26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406371	70.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406372	206.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406373	24.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406374	26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406375	80.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406376	30.75	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406377	69.69	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406378	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406379	79.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406380	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406381	60.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476845	286.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406382	71.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406383	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406384	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406385	70.30	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476846	363.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406386	89.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406387	151.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406388	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406389	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406390	63.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406391	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406392	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406393	88.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406394	44.14	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406395	186.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406396	81.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406397	171.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406398	93.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406399	29.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406400	24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476847	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406401	53.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406402	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406403	54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406404	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406405	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406406	55.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476848	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406407	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476849	396.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406408	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406409	222.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406410	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406411	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406412	54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406413	58.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406414	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406415	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406416	81.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406417	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406418	244.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406419	54.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406420	22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406421	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417880	326.25	DODD GROUP	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406422	69.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476850	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406423	192.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417881	24.01	DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406424	60.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417882	25.24	DODD GROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406425	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406426	49.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406427	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406428	241.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406429	77.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406430	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406431	169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476851	342.50	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406432	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406433	86.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406434	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406435	140.12	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406436	269.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406437	228.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406438	42.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406439	99.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406440	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406441	219.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406442	46.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406443	49.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406444	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476852	312.25	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406445	59.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406446	133.96	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406447	185.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476853	49.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406448	244.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476854	49.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476855	328.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476856	129.21	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406449	43.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406450	249.65	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406451	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476857	373.81	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406452	34.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406453	212.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406454	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476858	49.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406455	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406456	99.48	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406457	44.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406458	201.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406459	267.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406460	147.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406461	23.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406462	147.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476859	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406463	54.46	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406464	54.14	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406465	68.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406466	83.31	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406467	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406468	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406469	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406470	91.59	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406471	28.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406472	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476860	425.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406473	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406474	176.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406475	30.75	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406476	199.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406477	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406478	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406479	24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406480	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304

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Solihull Community Housing	03-Nov-22	406481	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406482	125.74	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406483	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406484	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406485	210.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406486	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406487	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406488	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406489	11.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406490	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406491	22.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406492	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406493	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406494	66.63	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406495	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406496	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406497	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406498	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406499	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406500	67.33	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406501	188.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406502	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406503	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406504	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406505	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	22-Nov-22	476861	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406506	64.73	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406507	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406508	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406509	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406510	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406511	272.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406512	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406513	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406514	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406515	55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406516	30.78	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406517	22.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476862	164.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406518	22.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406519	71.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406520	151.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498739	408.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406521	62.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406522	246.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406523	63.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406524	269.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406525	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476863	333.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406526	128.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406527	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406528	93.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406529	38.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406530	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406531	77.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406532	73.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406533	126.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498740	392.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406534	63.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406535	51.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498741	921.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406536	230.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406537	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476864	303.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406538	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406539	42.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406540	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406541	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406542	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406543	42.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498742	880.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498743	316.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406544	56.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406545	148.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518801	1092.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406546	180.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406547	42.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406548	67.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518802	1035.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476865	408.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406549	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476866	356.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407012	199.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407013	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518803	840.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407014	65.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407015	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476867	370.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407016	88.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407017	102.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407018	35.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407019	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407020	129.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407021	123.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407022	65.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407023	147.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407024	118.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498744	475.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407025	32.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407026	67.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407027	39.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407028	76.29	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406550	68.05	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406551	242.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406552	63.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406553	44.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406554	38.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Nov-22	476868	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476869	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476870	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476871	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476872	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476873	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476874	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476875	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476876	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476877	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498745	2924.06	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476878	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476879	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476880	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498746	2739.84	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476881	609.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476882	509.88	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406555	53.51	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476883	410.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476884	602.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476885	422.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476886	636.34	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406556	45.53	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	29-Nov-22	519156	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519157	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519158	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519159	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	517774	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516784	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516785	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516786	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516787	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516788	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516789	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516790	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516791	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516792	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516793	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516794	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516795	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516796	57.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516797	34.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516798	63.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516799	95.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516800	37.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516801	61.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516802	61.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516803	125.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516804	110.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516805	167.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516806	35.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516807	37.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516808	111.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516809	35.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516810	54.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519160	38.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519161	58.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519162	82.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519163	95.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519164	45.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519165	34.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519166	34.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519167	64.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519168	60.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519169	63.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519170	39.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519171	146.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519172	63.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519173	46.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519174	36.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519175	94.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519176	105.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519177	96.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519178	199.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519179	41.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519180	112.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519181	60.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519182	58.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519183	60.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519184	90.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519185	94.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519186	36.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519187	46.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519188	36.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519189	93.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519190	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519191	94.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519192	63.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	516837	27.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516838	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516839	90.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516840	34.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516841	87.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516842	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516843	58.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516844	47.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516845	67.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516846	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516847	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516848	15.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516849	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516850	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516851	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516852	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516853	26.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516854	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516855	34.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516856	43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516857	34.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516858	213.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516859	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516860	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516861	67.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516862	49.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516863	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516864	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516865	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516866	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516867	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516868	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516869	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516870	34.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516871	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516872	33.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516873	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516874	59.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516875	47.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516876	77.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516877	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516878	134.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516879	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516880	198.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516881	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516882	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516883	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516884	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516885	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516886	33.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516887	156.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516888	114.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516889	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516890	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516891	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516892	86.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516893	62.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516894	62.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516895	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516896	54.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516897	49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	516898	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516899	82.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516900	93.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	516901	98.12	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Nov-22	409739	35.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424726	3.25	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424726	63.43	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409740	11.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409740	13.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424727	83.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424728	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424728	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463769	24.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463770	419.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463771	426.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463772	23.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463773	479.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463774	98.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463774	29.75	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463775	79.05	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463775	27.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463775	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463775	50.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506764	782.85	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506765	177.40	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506765	48.84	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506765	111.20	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506766	7.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506767	45.71	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506768	15.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506768	21.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Nov-22	300000146528921	5000.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-Nov-22	300000146528921	6235.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-Nov-22	300000146528900	2288.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	07-Nov-22	300000146528787	0.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-Nov-22	300000146528787	321.95	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	15-Nov-22	448108	103.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448109	65.36	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462225	130.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448110	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448111	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448112	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448113	65.36	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448114	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462226	132.10	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448115	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448116	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448117	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448118	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448119	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448120	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448121	103.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448122	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448123	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462227	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462228	495.66	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448124	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462229	51.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448125	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462230	129.38	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462231	129.38	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462232	103.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462233	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462234	77.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462235	65.36	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462236	98.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462237	129.38	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462238	103.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462239	103.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-22	462288	144.31	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462289	679.28	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462290	517.28	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462291	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448142	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462292	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462293	136.20	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462294	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462295	186.57	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462296	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462297	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462298	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462299	702.67	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	18-Nov-22	463782	8.16	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463782	40.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Nov-22	300000146125429	41.67	DULUX DECORATOR CENTRES	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	300000148639380	20.00	DWP	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	18-Nov-22	463776	93.10	E H SMITH (BUILDERS MERCHANTS) LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463777	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463777	31.95	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463777	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463778	33.39	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463778	7.48	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463778	12.65	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	27.75	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	61.17	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	32.32	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	7.48	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779	61.17	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780	68.57	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780	24.05	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780	53.24	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780	47.64	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780	35.05	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780	5.03	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463781	31.48	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769	61.07	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769	6.17	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769	183.21	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	300000146776921	173.12	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776921	52.96	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	22-Nov-22	300000147988562	364.12	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146960122	0.00	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146960122	100.00	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	04-Nov-22	300000146508186	5.00	EDENRED	ENDEAVOUR HOUSE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	04-Nov-22	300000146508179	243.00	EDENRED	ENDEAVOUR HOUSE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	10-Nov-22	429856	582.50	ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429857	684.50	ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498759	831.91	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406717	148.19	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406718	223.14	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406719	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406720	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518730	548.50	ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518731	514.50	ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418185	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418186	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418187	18.18	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429858	363.50	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418188	129.64	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406721	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406722	9.09	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518732	664.96	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418189	231.44	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498760	509.26	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418190	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418191	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418192	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418193	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418194	55.79	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418195	37.19	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518733	480.50	ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429859	446.50	ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418196	18.18	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418197	265.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418198	77.83	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448423	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448424	74.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448425	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498761	353.36	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448426	22.09	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448427	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418199	88.03	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462345	148.76	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462346	174.43	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462347	83.34	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462348	142.16	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462349	62.98	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498762	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498763	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498764	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498765	185.95	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498766	203.72	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498767	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498768	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498769	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498770	74.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498771	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498772	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498773	106.62	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498774	125.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498775	8.89	ENVIROCALL LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498776	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498777	57.87	ENVIROCALL LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498778	72.70	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498779	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498780	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498781	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498782	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498783	27.78	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498784	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498785	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498786	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498787	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498788	145.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498789	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498790	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498791	33.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498792	34.41	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498793	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498794	42.27	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498795	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498796	168.42	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-Nov-22	300000148131811	100.00	ENVIRONMENT AGENCY	STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	22-Nov-22	300000147988698	19074.57	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	02-Nov-22	300000146125168	152.00	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	300000146238100	171.00	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	11-Nov-22	300000147072379	133.00	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	23-Nov-22	300000148131806	123.50	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	15-Nov-22	448050	153.41	FAMILY CARE TRUST	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418093	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Nov-22	418094	613.64	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Nov-22	418095	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418096	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Nov-22	418097	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Nov-22	418098	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Nov-22	418099	396.75	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	452756	2197.74	FAMILY CARE TRUST	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448051	153.41	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448052	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	08-Nov-22	418100	529.00	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429724	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429725	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429726	153.41	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429727	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429728	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429729	153.41	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Nov-22	448053	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429730	153.41	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429731	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429732	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429733	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429734	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429735	153.41	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429736	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429737	153.41	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429738	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429739	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Nov-22	300000146125240	4600.00	FIRE COMPLIANCE MANAGEMENT SERVICES	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	300000147988566	3739.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	09-Nov-22	300000146776916	712.50	FOUNDATIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146151957	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147072284	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433723	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131832	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-Nov-22	300000146508007	810.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	09-Nov-22	300000146776859	480.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Nov-22	300000148184073	690.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	22-Nov-22	477726	6992.40	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477727	6992.40	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477728	6992.40	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-22	424756	25.60	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424756	87.40	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424756	330.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424757	158.60	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424758	64.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424758	87.40	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424759	133.20	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424759	10.26	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424760	36.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424761	90.60	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Nov-22	300000147072507	1650.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Nov-22	300000147074852	650.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	11-Nov-22	300000147074852	760.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22	300000146125174	550.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	02-Nov-22	300000146125174	910.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22	300000146151745	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Nov-22	300000146151745	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	30-Nov-22	300000148564882	600.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Nov-22	300000147074855	4000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	21-Nov-22	300000147947406	3000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-22	300000148131715	1500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	03-Nov-22	300000146119933	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	03-Nov-22	300000146119933	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Nov-22	300000146119933	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	11-Nov-22	300000146119933	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22	300000146151376	350.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	02-Nov-22	300000146151376	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22	300000146151738	14955.32	GRAHAM ASSET MANAGEMENT LTD	AREA OFFICE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	02-Nov-22	300000146151699	318.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	02-Nov-22	300000146151702	280.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	04-Nov-22	300000146091998	560.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	07-Nov-22	300000146665222	-280.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	18-Nov-22	300000147558839	76.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	18-Nov-22	300000147558842	-76.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	18-Nov-22	300000147558830	280.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	10-Nov-22	300000146874612	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Nov-22	300000148334494	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Nov-22	300000148184527	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Nov-22	404889	4855.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	435265	175.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	10-Nov-22	435266	85.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	10-Nov-22	429740	1587.10	HARDYMAN GROUP LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429741	5960.62	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429742	7317.82	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429743	6898.81	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429744	6962.58	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429745	8992.30	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429746	1060.57	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429747	6846.76	HARDYMAN GROUP LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	300000146204650	3614.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	03-Nov-22	300000146204631	3480.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	04-Nov-22	300000146204983	3484.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	03-Nov-22	300000146204662	3467.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	04-Nov-22	300000146204961	9.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	04-Nov-22	300000146515031	9.27	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	24-Nov-22	300000148184080	300.00	HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	24-Nov-22	300000148184076	250.00	HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	28-Nov-22	300000148453530	175.00	HQN LTD	CENTRAL ADMINISTRATION	TRAINING	A32000
Solihull Community Housing	01-Nov-22	394739	130.24	HUNTLEY REFRIGERATION LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-Nov-22	407093	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	03-Nov-22	407094	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	03-Nov-22	407095	24.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448054	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448055	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448056	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448057	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448058	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448059	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448060	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448061	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448062	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448063	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448064	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448065	32.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448066	32.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448067	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448068	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448069	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448070	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448071	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448072	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448073	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448074	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448075	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448076	28.00	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	15-Nov-22	448077	41.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448078	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448079	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448080	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448081	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448082	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448083	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448084	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448085	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448086	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448087	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448088	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448089	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448090	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448091	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448092	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448093	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448094	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448095	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448096	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448097	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448098	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448099	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448100	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448101	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448102	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448103	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448104	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448105	41.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448106	41.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448107	41.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	25-Nov-22	506780	39.86	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424762	39.68	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463828	40.00	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463829	77.28	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-22	300000147433154	39.30	ISL Waste Care Ltd	KINGSHURST OFFICE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	10-Nov-22	300000146874778	99.80	ISL Waste Care Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	10-Nov-22	300000146874781	45.58	ISL Waste Care Ltd	AUCKLAND HALL	OTHER PREMISE COSTS	B43000
Solihull Community Housing	16-Nov-22	300000147433151	26.20	ISL Waste Care Ltd	KINGSHURST OFFICE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-Nov-22	300000146188734	1318.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146204158	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000146960755	1345.20	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000146960758	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433357	1230.15	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433293	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131850	1070.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131839	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-Nov-22	409741	1716.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409741	83.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409741	970.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409741	26.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409741	19.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409741	53.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	525.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	1884.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	15.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	256.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	697.32	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	66.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	41.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	111.24	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	10.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	436.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	154.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	27.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Nov-22	463819	22.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463820	48.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463821	3.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463822	64.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463823	67.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463824	44.14	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463825	84.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506777	242.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463826	119.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	38.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	13.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	15.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	496.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	342.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	115.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	230.49	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	115.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	407.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	112.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	456.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	85.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	13.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	180.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	38.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778	16.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506779	-45.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-Nov-22	300000146671620	275.00	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	08-Nov-22	300000146648556	1896.54	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	08-Nov-22	300000146648562	2041.28	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	09-Nov-22	424752	55.72	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424752	35.72	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424752	50.00	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424753	111.44	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424753	71.44	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424754	203.55	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424754	178.55	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-22	300000148841992	198.58	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Nov-22	300000147178079	348.68	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477729	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477729	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477730	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477730	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477731	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477731	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477732	220.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477732	-44.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477733	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477733	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477734	220.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477734	-44.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477735	520.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477735	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477736	770.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477736	-154.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477737	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477737	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477738	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477738	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477739	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477739	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477740	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477740	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477741	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477741	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477742	440.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Nov-22	418176	95.61	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	300000146508192	26.30	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	04-Nov-22	300000146508192	1219.42	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	04-Nov-22	300000146508189	215.06	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	04-Nov-22	300000146508189	64.77	LYRECO UK LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	409792	8.46	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409793	9.00	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409793	5.76	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409794	6.62	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409794	4.77	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409795	17.84	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424755	27.00	M & J MAHONEY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-Nov-22	461214	2400.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Nov-22	498821	2480.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	300000147070006	24533.04	MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	07-Nov-22	300000146528928	6552.00	MAN COMMERCIAL	HIGH RISE CCTV	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-22	300000146946065	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	02-Nov-22	300000146125126	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	23-Nov-22	300000148131599	2754.00	MAXKING LTD	BIOMASS PLANT REPLACEMENT	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	01-Nov-22	394740	4361.89	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	01-Nov-22	394741	4213.13	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	01-Nov-22	394742	4361.89	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	18-Nov-22	463783	79.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463783	178.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463783	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463784	79.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463784	178.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463784	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463785	79.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463785	178.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463785	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506770	159.90	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506770	178.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506770	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Nov-22	300000148453536	1900.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	29-Nov-22	300000148802015	73.46	MOSSVALE LIMITED	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	300000148802019	97.94	MOSSVALE LIMITED	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	300000148802048	85.70	MOSSVALE LIMITED	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	300000148802051	752.75	MOSSVALE LIMITED	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	300000148802081	39.94	MOSSVALE LIMITED	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	300000148802095	734.04	MOSSVALE LIMITED	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	300000148639392	7550.00	MPA	TRAINING	TRAINING	A32000
Solihull Community Housing	23-Nov-22	300000147973848	11710.30	NATIONAL FEDERATION OF ALMOS	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Nov-22	404890	216.43	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404891	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404892	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448466	279.72	N-CAP FLOORING LTD	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448467	1578.96	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448468	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	461215	252.42	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	461216	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	461217	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519854	328.50	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498822	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519855	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519856	234.30	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519857	252.42	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519858	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519859	252.42	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519860	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519861	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406707	130.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406708	99.90	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406709	68.98	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406710	34.75	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406711	2430.05	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406712	259.88	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406713	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406714	149.05	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406715	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716	131.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476893	3696.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476894	6468.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476895	7840.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476896	1736.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476897	6848.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476898	3208.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476899	5880.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476900	4345.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476901	1674.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Nov-22	476902	6781.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Nov-22	300000147072510	1204.88	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147072513	10.35	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178380	517.50	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178383	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178386	129.38	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178377	1009.13	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148184134	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-22	300000147297342	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178067	523.60	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-22	300000147297336	25.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671747	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22	300000146874829	842.58	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-22	300000147297332	654.64	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188315	473.18	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188449	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188325	591.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147072263	714.00	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188414	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178368	388.13	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147072516	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178064	571.20	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-22	300000147297339	517.50	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188347	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188352	16.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22	300000146874826	714.24	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188469	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188475	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188335	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188455	671.83	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188319	803.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188384	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188427	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188445	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671751	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22	300000146874817	870.48	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671696	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671742	825.84	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	08-Nov-22	300000146671737	656.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188431	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22	300000146874823	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188410	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188462	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147074863	240.98	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188328	561.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178139	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188478	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671732	533.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671687	662.90	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671721	627.19	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671709	658.44	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671700	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22	300000146874814	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671704	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671755	692.30	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22	300000146874820	666.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188355	6.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188358	370.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188439	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178371	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188466	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188398	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188398	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22	300000147943701	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	300000146188341	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188472	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188417	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188322	814.68	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178127	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131482	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178268	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178374	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475854	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178112	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131551	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178109	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178124	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475869	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433728	680.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147475872	669.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475875	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475881	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475884	12.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475887	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475890	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558099	340.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558102	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558121	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131494	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558148	881.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558136	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146151735	1194.17	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558157	803.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131569	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558165	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131587	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131557	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558370	881.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558321	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131476	710.64	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131469	791.36	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188695	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558181	12.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-22	300000147558279	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558282	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188698	803.25	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131563	526.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146151732	931.77	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131512	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131497	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146125151	585.79	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558285	170.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558288	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131572	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558291	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22	300000147943697	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147558294	591.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558297	848.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558307	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146204167	585.79	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558332	591.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558337	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131500	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188689	803.25	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146204164	1385.65	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558340	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558343	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558346	16.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558349	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188485	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558352	870.17	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131464	678.92	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558355	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000146960142	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131590	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146151729	1220.94	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146238103	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	300000148166807	842.58	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148166810	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148166813	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148166816	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146204161	1379.63	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147072277	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558387	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558403	698.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131593	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000146960594	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131575	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146648737	585.79	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000147072274	1332.80	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000146960589	1123.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334297	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334332	7.00	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334316	803.25	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558394	874.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131566	165.17	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000146960134	571.52	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147558400	848.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131538	475.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131596	413.76	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433354	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131659	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131662	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131578	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433170	540.06	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131665	340.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131668	300.15	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131671	825.84	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	23-Nov-22	300000148131674	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433284	1379.63	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334339	388.13	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131677	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131681	820.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131684	920.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131584	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131581	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131687	512.24	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334335	267.75	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147475762	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433290	936.25	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131692	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-22	300000147150564	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-22	300000148131697	12.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131700	14.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131703	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131706	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433640	1164.71	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131709	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131712	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131544	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131506	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131509	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131869	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22	300000147988648	585.79	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000147973851	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-22	300000148131825	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22	300000147989883	1180.78	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22	300000147988704	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131866	1131.29	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148171023	1338.75	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148171019	8.80	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	29-Nov-22	300000148442788	571.52	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	300000148639251	589.49	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	29-Nov-22	300000148442847	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-22	300000147947410	1800.00	OFCOM SPECTRUM LICENSING	SAFER HOMES	TELEPHONES	D30000
Solihull Community Housing	15-Nov-22	448146	60.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	15-Nov-22	448147	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448148	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448149	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448150	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448151	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448152	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448153	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448154	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448155	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448156	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448157	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448158	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448159	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448160	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448161	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448162	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448163	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448164	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448165	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448166	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448167	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448168	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448169	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448170	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448171	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448172	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448173	70.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	517690	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517691	116.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517692	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517693	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517694	46.96	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517695	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517696	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517697	266.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517698	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517699	190.82	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517700	110.12	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517701	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517702	139.78	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517703	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517704	237.60	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517705	303.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517706	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517707	416.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517708	97.02	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517709	9.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517710	41.74	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517711	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517712	18.75	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517713	97.02	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	300000146874763	0.00	OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	10-Nov-22	300000146874763	51.60	OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	10-Nov-22	300000146874763	91.71	OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	23-Nov-22	300000148131605	8.79	OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	18-Nov-22	463831	10489.50	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-Nov-22	300000146874843	30.00	Parkfield Medical Centre	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	09-Nov-22	300000146960752	975.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	01-Nov-22	394048	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394049	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394050	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394051	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394052	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394053	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394054	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394055	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394056	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-Nov-22	394057	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394058	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394059	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394060	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394061	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394062	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394063	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394064	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394065	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394066	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394067	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394068	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394069	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394070	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394071	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394072	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394073	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394074	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394075	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394076	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394077	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394078	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394079	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394080	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394081	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22	394082	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394083	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394084	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394085	41.87	PENNINGTON CHOICE LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394086	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394087	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-22	300000147947452	79.80	PHS GROUP PLC	SAXON COURT	CLEANING	B40000
Solihull Community Housing	21-Nov-22	300000147947425	13.46	PHS GROUP PLC	SAXON COURT	CLEANING	B40000
Solihull Community Housing	24-Nov-22	300000148166751	60036.78	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433731	2686.80	Pinnacle FM	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	CLEANING	B40000
Solihull Community Housing	24-Nov-22	300000148166748	60036.78	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433758	2686.80	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433635	5875.53	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433635	5875.53	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433635	5875.53	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433635	5875.53	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433635	5875.53	Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	16-Nov-22	300000147433635	5875.53	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	02-Nov-22	300000146125105	291.23	PLATFORM HOUSING LTD 1700	PRIVATE SECTOR LEASING (FORMER)	MATERIALS	D11000
Solihull Community Housing	17-Nov-22	300000147475801	308.00	QSP LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	25-Nov-22	300000148334501	1238.93	QUADIENT	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	15-Nov-22	454277	11235.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	454277	4774.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-22	300000147947418	180.00	RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	22-Nov-22	300000147989936	185.00	RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	22-Nov-22	300000147989939	180.00	RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	21-Nov-22	300000147947413	1260.00	RECOGNISING EXCELLENCE LTD	MONEY ADVICE TEAM	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Nov-22	300000146238347	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	22-Nov-22	300000147988707	700.00	REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	22-Nov-22	300000147988707	260.00	REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22	300000146125252	2518.55	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	02-Nov-22	300000146125249	1062.25	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	23-Nov-22	300000147973831	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	08-Nov-22	300000146648509	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-Nov-22	300000147475703	298.07	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	300000146238293	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	08-Nov-22	300000146648514	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-Nov-22	300000147475708	2000.00	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	300000146119921	25450.79	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-Nov-22	300000146119917	25075.72	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-Nov-22	300000146238342	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-Nov-22	300000147475748	1492.14	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	08-Nov-22	300000146648518	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-Nov-22	300000147475681	403.50	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	23-Nov-22	300000147973835	3750.00	REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	29-Nov-22	300000148442961	1087.00	RESOURCE PRINT SOLUTIONS	ENDEAVOUR HOUSE	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	29-Nov-22	300000148442958	1199.00	RESOURCE PRINT SOLUTIONS	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	10-Nov-22	300000146874775	95.22	RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	16-Nov-22	300000147433360	925.00	RG+P	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	300000146874569	127.88	RNIB	COMMUNICATIONS TEAM	CLIENTS EXPENSES	D62000
Solihull Community Housing	10-Nov-22	300000146874565	0.00	RNIB	COMMUNICATIONS TEAM	CAPITATION	D11001
Solihull Community Housing	10-Nov-22	300000146874572	0.00	RNIB	COMMUNICATIONS TEAM	CAPITATION	D11001
Solihull Community Housing	09-Nov-22	300000146776913	1122.47	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	16-Nov-22	300000147433145	50.73	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	10-Nov-22	300000146874760	820.76	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	16-Nov-22	300000147433140	1130.17	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	23-Nov-22	300000148131602	423.98	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	29-Nov-22	300000148442951	480.25	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	03-Nov-22	300000146238280	57.32	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	24-Nov-22	300000148184108	135.84	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	24-Nov-22	300000148184108	-56.00	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	24-Nov-22	300000148184089	10.00	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	24-Nov-22	300000148184089	136.96	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	03-Nov-22	300000146238283	0.00	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	03-Nov-22	300000146238287	125.63	SCOTTISH POWER	HOMELESSNESS	GAS	B10000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-22	300000147973841	287.24	SCOTTISH POWER	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	02-Nov-22	300000146125246	176.36	SEVERN TRENT WATER LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	10-Nov-22	429819	161.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429820	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448394	255.00	SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429821	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429822	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429823	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429824	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429825	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429826	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429827	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429828	120.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429829	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429830	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429831	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429832	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429833	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429834	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429835	170.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429836	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429837	120.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429838	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429839	120.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429840	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429841	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429842	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429843	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429844	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429845	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429846	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429847	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429848	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429849	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429850	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429851	120.00	SGS UNITED KINGDOM LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429852	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429853	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429854	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429855	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Nov-22	300000146528790	340262.23	SOLIHULL MBC	BALANCE SHEET	SMBC CREDITOR	S07000
Solihull Community Housing	02-Nov-22	300000146151946	10000.00	SOLIHULL MBC	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	17-Nov-22	300000147475754	507.86	SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	300000147475692	1029.93	SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	09-Nov-22	300000146960539	2540.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	09-Nov-22	300000146960539	1262.28	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	09-Nov-22	300000146960539	90.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	09-Nov-22	300000146960539	6.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	04-Nov-22	412125	880.64	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412154	1553.81	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412078	349.67	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412020	219.22	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412016	706.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412164	132.40	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412055	364.26	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412039	288.97	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412066	436.00	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412040	290.66	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412092	384.20	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412014	16.57	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412015	731.59	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412140	485.65	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412065	381.50	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412013	22.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412024	331.70	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Nov-22	412107	47.56	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412136	93.00	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412126	36.11	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412169	42.09	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412129	79.32	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412117	46.50	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412135	47.56	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412152	181.31	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412150	135.83	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412170	20.38	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412142	79.32	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412149	95.11	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	11-Nov-22	300000147072257	1425.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-22	300000147947421	675.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	300000148184083	3255.83	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147563218	39.71	SSE	NORTH PROPERTY REPAIRS-VOIDS	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147563235	9.37	SSE	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	25-Nov-22	300000148184523	49.27	SSE	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000147563254	34.28	SSE	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	22-Nov-22	300000147989991	0.00	SSE	HOMELESSNESS	GAS	B10000
Solihull Community Housing	22-Nov-22	300000147989991	527.29	SSE	HOMELESSNESS	GAS	B10000
Solihull Community Housing	28-Nov-22	300000148453186	261.46	SSE	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147150554	365.23	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147297393	486.71	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147297353	99.13	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147297360	226.15	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147297367	164.95	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147297377	200.41	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	02-Nov-22	300000146125171	290.28	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147297345	0.00	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	08-Nov-22	300000146648568	45.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	08-Nov-22	300000146648568	4.50	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	09-Nov-22	300000146960065	28.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	09-Nov-22	300000146960065	2.80	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	09-Nov-22	300000146776898	163.00	T C CARS	CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	09-Nov-22	300000146776898	16.30	T C CARS	CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Nov-22	300000147150543	521.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Nov-22	300000147150543	52.10	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	08-Nov-22	300000146648565	38.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	08-Nov-22	300000146648565	3.80	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	01-Nov-22	395083	294.76	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395083	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395084	273.95	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395084	-82.19	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395085	294.76	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395085	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395086	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395086	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395087	142.66	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395087	-42.80	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395088	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395088	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395089	123.72	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	395089	-37.12	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395090	215.82	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395090	-64.75	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395091	123.72	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395091	-37.12	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395092	130.03	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395092	-39.01	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395093	600.91	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	395093	-180.27	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395094	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395094	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395095	215.82	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22	395095	-64.75	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395096	143.12	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395096	-42.94	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395097	1265.65	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	395097	-379.70	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395098	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395098	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395099	608.62	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	395099	-182.59	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395100	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395100	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395101	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395101	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395102	107.91	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395102	-32.37	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395103	123.72	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395103	-37.12	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395104	215.82	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395104	-64.75	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395105	54.90	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395105	-16.47	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395106	5114.98	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	395106	5001.52	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	395106	-3034.95	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Nov-22	454723	5824.88	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	454723	-1747.46	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	08-Nov-22	300000146648559	684.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Nov-22	300000146528897	15721.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	09-Nov-22	300000146960015	220.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Nov-22	300000148166826	40.00	THE PUBLIC TRUSTEE	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Nov-22	300000148841004	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	11-Nov-22	300000147072269	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Nov-22	300000148564997	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Nov-22	300000148841017	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Nov-22	300000146238094	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Nov-22	300000148564991	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Nov-22	300000148166823	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	22-Nov-22	300000147989928	48.87	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	22-Nov-22	300000147989933	7257.23	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	30-Nov-22	300000148564821	2989.11	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	30-Nov-22	300000148564825	2378.90	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	30-Nov-22	300000148564825	0.00	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	30-Nov-22	300000148564825	276.60	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776910	1098.44	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776910	4093.19	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433104	1270.47	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433104	2646.75	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433111	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	14-Nov-22	300000147071833	65051.19	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147071833	-10000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147071833	-10000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150198	75148.19	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150198	-10000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150243	46305.07	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150243	2.50	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150243	-30000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150356	29529.52	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150356	2.50	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	08-Nov-22	300000146660302	99717.71	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150383	120286.92	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150383	-10000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150383	-20000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-Nov-22	300000147150383	-15000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Nov-22	448395	281.27	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498749	7073.97	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-22	448396	16824.78	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448397	9060.87	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517714	6981.56	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448398	5360.35	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448399	7225.36	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448400	13563.58	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448401	11534.89	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448402	11452.64	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498750	6639.35	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517715	7266.72	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448403	8916.11	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498751	5870.44	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498752	7716.36	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448404	9788.21	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498753	7185.84	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448405	2001.15	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448406	7085.61	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448407	6684.57	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448408	8911.11	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448409	5821.11	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448410	6266.07	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448411	1825.46	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448412	9917.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448413	325.52	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498754	11156.06	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517716	6384.77	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448414	2905.10	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448415	4847.11	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498755	7989.20	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498756	6129.82	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448416	2523.86	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498757	9921.16	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448417	621.15	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448418	7208.43	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498758	6110.36	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448419	6209.07	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448420	10145.72	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448421	9921.16	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448422	6824.53	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517717	689.46	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	517718	10815.64	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517719	7329.31	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517720	21327.21	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517721	15878.90	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517722	5978.41	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518723	6372.19	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518724	6962.78	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518725	5462.11	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518726	1439.42	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518727	498.57	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518728	3071.66	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518729	1498.63	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	300000146648553	250.00	UPLAND SOFTWARE UK LTD	IT SERVICES	ICT GENERAL	D32000
Solihull Community Housing	10-Nov-22	300000146874905	36.66	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	10-Nov-22	300000146874924	47.36	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	10-Nov-22	300000146874924	155.90	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146960094	116.02	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146119927	159.49	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147150561	62.25	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22	300000147150558	122.06	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	02-Nov-22	300000146125237	46.15	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000147563470	281.01	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147563470	94.49	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000147563470	26.50	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	10-Nov-22	300000146874902	39.12	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Nov-22	300000146874899	28.79	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	10-Nov-22	300000146874899	79.48	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	10-Nov-22	300000146874896	67.01	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146119930	1154.27	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	03-Nov-22	300000146119930	87.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146776862	23.52	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776862	166.51	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146776949	39.75	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776949	63.52	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000147563459	111.96	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147563459	106.15	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	24-Nov-22	300000148300008	153.74	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	24-Nov-22	300000148300011	101.58	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146960107	24.40	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146238290	50.66	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000147563475	53.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147563475	0.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146776893	39.75	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433536	7659.41	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433536	246.23	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-Nov-22	300000147433536	42.57	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433536	0.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146776959	38.92	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776959	119.96	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146776855	212.37	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Nov-22	300000148057007	82.63	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	29-Nov-22	300000148639386	53.70	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	29-Nov-22	300000148639389	36.72	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	29-Nov-22	300000148639395	212.16	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	24-Nov-22	498803	12248.00	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498804	180.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498805	180.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498806	160.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498807	180.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498808	130.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498809	304.74	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498802	189.04	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498810	149.80	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498811	260.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498812	255.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498813	130.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498814	180.00	WESSEX LIFT CO LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498815	199.06	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498816	180.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498817	183.69	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	03-Nov-22	404893	777.58	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404894	781.55	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498818	1065.46	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448455	2403.05	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Nov-22	498819	63.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Nov-22	394775	1796.16	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448456	143.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448457	143.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448458	63.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Nov-22	498820	143.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448459	0.00	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448459	0.00	WOODHULL ROOFING LTD	VAT	INPUT TAX VAT	R21500
Solihull Community Housing	15-Nov-22	448459	63.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448460	63.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Nov-22	394723	1760.76	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448461	883.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448462	988.19	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Nov-22	394724	1587.13	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394725	633.96	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394726	1587.13	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22	394727	633.96	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394728	1587.13	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394729	633.96	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394730	1587.13	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394731	1587.13	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394732	1587.13	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394733	633.96	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Nov-22	394734	1587.06	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394735	633.98	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394736	1587.05	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394737	633.78	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394738	6053.80	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448463	269.75	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448464	1587.05	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448465	1587.05	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100