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 ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146125364	3921.70	ACCORD HOUSING ASSSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146125375	13234.52	ACCORD HOUSING ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	02-Nov-22	300000146125375	3137.36	ACCORD HOUSING ASSSOCIATION	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		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			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		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394761		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394762		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394763		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394764		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394765		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394766		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394767		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394768		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394769		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394770		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394771		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394772		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394773		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394774		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	461218		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461219		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461220		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461221		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461222		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461223		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461224		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461225		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461226		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461227		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461228		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461229		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461230		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461231		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461232		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
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		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		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461239		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22	461240		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	477775		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	477776		BASES & UP BUILDING & MAINTENANCE SERVICE LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476888		BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462337			PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407107		BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407108 394110		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD		CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22	418177			MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 08-Nov-22	418178		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394111			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407109		BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394112			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394113			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394114			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394115		BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476889		BERBEN BUILDING SERVICES LTD	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476890			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		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			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429812		BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407111		BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Nov-22	418179			MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476903		BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	394119		BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429813		BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394120			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22 01-Nov-22	394121 394122		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394123		BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394124			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394125			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394126		BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394127			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462339			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462340		BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476891		BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476892			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			BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22				MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22				NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22			BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22				MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22				MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22				MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22				MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22				LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22			BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	08-Nov-22				CYCLICAL MAINTENANCE  DUBLIC SECTOR MAIOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406706	1438.84	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
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		CAPITA BUSINESS SERVICES LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	17-Nov-22	300000147417684		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		CEL SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	22-Nov-22	477723		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		CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	419734		CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477724		CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477725		CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519853		CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	300000146508237		CHARTER OFFICE EQUIPMENT LTD	ENDEAVOUR HOUSE	UTILITY RELATED WORKS	B31304
Solihull Community Housing	30-Nov-22	300000148564879		CHARTERED INSTITUTE OF HOUSING	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	29-Nov-22	300000148639372		CHILD MAINTENANCE SERVICE	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	18-Nov-22	463827		CONTOUR SHOWERS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Nov-22	300000147973632		CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	04-Nov-22	300000146091994		CO-OP ENERGY	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	11-Nov-22	300000146091994		CO-OP ENERGY	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	11-Nov-22	300000147072330		CO-OP ENERGY	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146119924		CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	03-Nov-22	300000146119924		CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147475817		COUNTRYWIDE ESTATE AGENTS	NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147475757		COUNTRYWIDE ESTATE AGENTS	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	300000146508004		CROWN CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	22-Nov-22	300000147989886		Cryfield Surveys Ltd	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	300000148184183		D A LANGUAGES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Nov-22	300000148184180		D A LANGUAGES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Nov-22	300000147417690		DATASTOX LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-Nov-22	300000148807345		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 LT	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 Solihull Community Housing	29-Nov-22 22-Nov-22	516737 476754	30.06 DODD GROUP 0.00 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22	516738	87.82 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  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 B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	518735 518736	31.07 DODD GROUP 43.80 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS 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 Solihull Community Housing	29-Nov-22 29-Nov-22	518748 518749	24.25 DODD GROUP 321.20 DODD GROUP	DIRECT-STANDBY FLAT RE-ROOFING	UTILITY RELATED WORKS CONTRACTOR PAYMENTS	B31304 B32100
Solihull Community Housing	29-Nov-22	518750	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  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 29-Nov-22	518758	319.51 DODD GROUP 160.21 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		518759	59.13 DODD GROUP			B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	518760 518761	59.13 DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	24-Nov-22	502809	1784.79 DODD GROUP	SAFER HOMES	UTILITY RELATED WORKS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518762	1050.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  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 Transacti	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Nov-22 50	2810 4900.0	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 50	2811 4900.0	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 50	2812 4900.0	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 50	2813 4900.0	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
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			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
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			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	DIRECT-STANDBY SAFER HOMES	UTILITY RELATED WORKS CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			7 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	3730 271.5	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 49	8730 355.3	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 47	6760 433.4	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22 49	8731 319.7	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	8790 971.3	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	3731 444.8	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	3732 323.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100

Body Name	Date Transacti	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	6737 38.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6738 105.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 47	6763 373.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5723 230.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing			DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5744 81.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5745 74.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5746 54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5747 23.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 47	6768 312.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5770 272.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5777 55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transa	ction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	405778	24.25 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405779	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405780	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405781	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405782	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405783	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405784	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405785	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405786	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405787	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405788	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		476770	317.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405789	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405790	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405791	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405792	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405793	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405794	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405795	186.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405796	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405797	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405798	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405799	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405800	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405801	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405802	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405803	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405804	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405805	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405806	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		405807	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406739	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406740	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406741 406742	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing		406743	30.75 DODD GROUP 30.75 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, ,		406744			CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing		406745	30.75 DODD GROUP 30.75 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406746	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		406747	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406748	37.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406749	92.62 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406750	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		476771	343.51 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406751	30.75 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		406752	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406753	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406754	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406755	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406756	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406757	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406758	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406759	202.41 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406760	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406761	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		476772	488.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406762	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406763	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406764	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406765	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406766	37.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406767	272.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406768	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406769	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406770	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	406771	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406772		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405808	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405809	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405810	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405811	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405812	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405813	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405814		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405815		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405816		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405817		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405818		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405819		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405820		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405821		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405822		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405823		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	405824 405825		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	405826		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405827		DODD GROUP	SAFER HOMES	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405828		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405829		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405830		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518796		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405831		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405832		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405833		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405834		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405835	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405836	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405837	37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405838	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405839		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405840		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	405841		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406773		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406774		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406775		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406776		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476773 406777		DODD GROUP DODD GROUP	SAFER HOMES ELECTRICAL TESTING	CONTRACTOR PAYMENTS UTILITY RELATED WORKS	B32100 B31304
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406777		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406779		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	518797		DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406780		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406781		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476774		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Nov-22	476775		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406782		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406783	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406784	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406785	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406786		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406787	131.40	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406788		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22	406789		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406790		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406791		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22	406792		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22	406793		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406794		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22	406795		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406796	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22	406797	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406798	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406799	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406800		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406801		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406802		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406803		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406804		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406805 406806		DODD GROUP DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	03-Nov-22	405842		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405843		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405844		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405845		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405846		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405847	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405848	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405849	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405850	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405851	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405852		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405853		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405854		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405855		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405856		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405857		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405858		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 03-Nov-22	405859		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing Solihull Community Housing	03-Nov-22	405860 405861		DODD GROUP DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405862		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihuli Community Housing	03-Nov-22	405863		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405864		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405865		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405866		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405867	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405868	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405869	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405870	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405871		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405872		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405873		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405874		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	405875		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406807		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406808 406809		DODD GROUP DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihuli Community Housing	03-Nov-22	406810		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihuli Community Housing	03-Nov-22	406811		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406812		DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406813		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406814		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406815		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406816	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406817	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406818	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406819		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406820		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406821		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406822		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406823		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406824		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406825		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406826		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406827	102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304

Body Name	Date Transaction	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 406	8828 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 406	8829 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 406	8830 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 406	8831 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,	03-Nov-22 405		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304 B31304
			DODD GROUP DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,	03-Nov-22 405		DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22 405		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22 405		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 405	5898 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 405	5899 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 405	5900 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 405	5901 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 405	5902 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 405	5904 102.20	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714
				NORTH PROPERTY REPAIRS-VOIDS SAFER HOMES		B31714
			1 DODD GROUP 1 DODD GROUP		CONTRACTOR PAYMENTS	B32100 B32100
				SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			DODD GROUP  DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transacti	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Nov-22 50	2817 302.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	5926 166.8	7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5927 90.3	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5928 85.2	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			3 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			4 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			3 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5959 22.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5960 22.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5961 22.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5962 45.6	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5963 22.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5965 22.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP 0 DODD GROUP	SAFER HOMES		B32100
				SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			DODD GROUP  DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transacti	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	5989 29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 409	5990 26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 409	5991 26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	5992 12.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			1 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
			DODD GROUP  B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS SAFER HOMES	CONTRACTOR PAYMENTS	B31714 B32100
, ,				SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP  DODD GROUP	SAFER HOMES		B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,			B DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31714
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6027 31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6028 29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6029 29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 400	6030 29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6031 29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6032 31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			1 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714 B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	
			1 DODD GROUP 1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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 VOIDS	B31714
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406062 406063	22.80 DODD GROUP 22.80 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 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 03-Nov-22	406078	41.98 DODD GROUP 31.99 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	406079 406080	33.07 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS  CONTRACTOR PAYMENTS	B32100 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  FLECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	22-Nov-22 22-Nov-22	476783 476784	495.17 DODD GROUP 295.29 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS  ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 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 Solihull Community Housing	22-Nov-22 22-Nov-22	476790 476791	886.09 DODD GROUP 642.73 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS  ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406090	22.80 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406090	22.80 DODD GROUP	SAFER HOMES	CONTRACTOR PATMENTS  CONTRACTOR PAYMENTS	B32100 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 Transac	ction Number Am	nount Vendor N	ame	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 4	106100	95.76 DODD GF	ROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 4	176793 22	221.38 DODD GF	ROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		117874	24.01 DODD GF	ROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	117875	24.01 DODD GF	ROUP	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
		117876	25.24 DODD GF		PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			280.02 DODD GF		ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			444.92 DODD GF		ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
		106101	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
		106102	24.25 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
		106103	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106104	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106105	24.25 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
, ,		106106	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106107	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
		106108	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
		106109	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106110	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
, ,		106111	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106112	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing		106113 106114	37.45 DODD GF 59.13 DODD GF		DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
, ,		106115	29.16 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
Solihull Community Housing		106116	24.86 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B31304
		518799	46.17 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		106117	45.53 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		106118	42.18 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		106119	39.42 DODD GF		BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		106120	39.42 DODD GF		BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		106121	39.42 DODD GF		BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
,		106122	31.84 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		106123	31.84 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		106124	24.86 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		106125	24.86 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		106126	42.18 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		106127	22.77 DODD GF		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	106128	45.53 DODD GF	ROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	106129	22.77 DODD GF	ROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 4	176796 22	221.38 DODD GF	ROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	106130	43.80 DODD GF	ROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 4	106131	99.57 DODD GF	ROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		106132	99.57 DODD GF	ROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	106133	134.52 DODD GF	ROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			134.52 DODD GF		ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		117877	24.01 DODD GF		HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		117878	24.01 DODD GF		HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
, ,			221.38 DODD GF		GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		106135	91.05 DODD GF		ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		106136	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
, ,		106137	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106138	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106139	24.25 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106140	37.45 DODD GF 37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106141			DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing		106142	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
		106143	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
		106144	37.45 DODD GF 37.45 DODD GF		DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304 B31304
, ,		106145 106146	37.45 DODD GF		DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
		502820	24.25 DODD GF		DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304 B31304
		106147	37.45 DODD GF		DIRECT-STANDBY  DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304 B31304
		106148	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
,		106149	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
		106150	37.45 DODD GF		DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
, ,		106151	37.45 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
		106152	24.25 DODD GF		DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304

Body Name	Date Transacti	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	6153 24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6154 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6155 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030 B32030
Solihull Community Housing Solihull Community Housing			DODD GROUP DODD GROUP	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS HIU PLANT BIOMASS HIU PLANT	B32030
Solihull Community Housing			DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing			DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing			DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6181 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6182 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6183 24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6184 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6853 107.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6854 169.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6855 54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6856 261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6857 54.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	06858 71.4	2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		06859 81.5	8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06860 24.0	1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06861 37.4	5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	06862 12.0	0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06863 74.1	8 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06864 37.4	5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	06865 12.0	0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06866 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06868 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		06869 12.0	0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06871 26.1	6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06872 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06873 26.1	6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06874 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06875 48.0	2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06878 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06879 26.1	6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06880 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06881 24.0	1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06883 12.0	0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40	06886 61.5	0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06887 24.0	1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			3 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			4 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06922 22.8	0 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	03-Nov-22 40692	23 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40692	24 22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22 40692	25 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40692		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	03-Nov-22 40619		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Nov-22 47680		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Nov-22 47680		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	22-Nov-22 47680		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,	22-Nov-22 47680		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	22-Nov-22 4768		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40619		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Nov-22 4768		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40620		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100 B32100
	03-Nov-22 40620 22-Nov-22 4768		DODD GROUP DODD GROUP	SAFER HOMES ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	03-Nov-22 4/66 03-Nov-22 40620		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	22-Nov-22 4768		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 4768 03-Nov-22 40620		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	22-Nov-22 4768		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40620		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40620		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,	03-Nov-22 40620		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40620		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40620		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40620		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	24-Nov-22 49873		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	03-Nov-22 4062°		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 4062°		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	24-Nov-22 49873		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	22-Nov-22 4768°	15 518.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4062°	12 39.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4062°	13 39.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4062°	14 34.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4062°	15 67.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4062°	16 60.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 4768°	16 227.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	03-Nov-22 4062°		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 4062°		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 4062°		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	24-Nov-22 49873		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40622 03-Nov-22 40623		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
, ,	03-Nov-22 40623 03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	03-Nov-22 40623		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406242		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406243		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406244		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406245		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406246 406247		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406248		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406249		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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406254		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406255		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406256		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406257 406258		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406259		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406260		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406261		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406262		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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406265		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406266		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406267 406268		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406269		DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406270		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406271		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406272		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		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476818		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476819		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	22-Nov-22 22-Nov-22	476820 476821		DODD GROUP DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406276		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476822		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406277		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406278		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		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406281		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476823		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406282 406283		DODD GROUP DODD GROUP	ELECTRICAL IMPROVEMENT WORKS DIRECT-STANDBY	CONTRACTOR PAYMENTS UTILITY RELATED WORKS	B32100 B31304
Solihull Community Housing	03-Nov-22	406284		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406285		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406286		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406287		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406288		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406289		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406290		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406291		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406292		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406293		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	03-Nov-22	406294		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solinuli Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406295 406296		DODD GROUP DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solinuli Community Housing	U3-110V-22	400290	43.80	טעטע טעטטר	DINECT-STAINUDT	OTILITY RELATED WORKS	DO 1304

Body Name	Date Tra	ansaction 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		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	406301		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476824		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476825		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406302		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406303		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476826		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476827		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476828		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	406304		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, ,	03-Nov-22	406305		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	03-Nov-22 22-Nov-22	406306		DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	476829 406307		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406307		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32100
Solihull Community Housing	03-Nov-22	406308		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406310		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406310		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406312		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406313		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406314		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406315		DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	03-Nov-22	406316		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406317		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406318		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406319		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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874575		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874578		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874581		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874585		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874588		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874591		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874594		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		00000146874597		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000146874600 300000146874603		DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing		300000146874603 300000146874606		DODD GROUP DODD GROUP	RETRO FITTING SPRINKLERS RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		00000146874606		DODD GROUP	RETRO FITTING SPRINKLERS RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406321		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406321		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406323		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406324		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406325		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406326		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406327		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406328		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406329		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406330		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406331		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476834		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		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 Transacti	ion Number Amoun	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	6336 197.9	0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6337 55.6	4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6338 44.2	4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6339 30.7	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			5 DODD GROUP 7 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, ,			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
	03-Nov-22 40	6930 37.4	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6931 87.6	0 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22 40	6932 59.0	0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6933 15.9	3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 47	6838 284.1	9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6934 83.5	1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6935 90.6	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP 4 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	476840		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406962		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406963		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406964		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	406965 406966		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22 03-Nov-22	406967		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406968		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406969		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406970		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406971		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406972		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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406978		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406979		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406980		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406981		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406982		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406983		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406984 406985		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406986		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406987		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406988		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406989		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406990		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406991		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		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	417879		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406995		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406996		DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	406997		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406998 406999		DODD GROUP DODD GROUP	SAFER HOMES NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
Solihull Community Housing	03-Nov-22	406999		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	03-Nov-22	407000		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407002		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407003		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407004		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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407008		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	03-Nov-22	407009		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22	407010		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Nov-22	407011		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406365		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	22-Nov-22	476844		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	03-Nov-22	406366		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS CONTRACTOR PAYMENTS	B31714
, ,	03-Nov-22			DODD GROUP DODD GROUP	SAFER HOMES NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100 B31714
, ,	03-Nov-22						
Solihull Community Housing	03-Nov-22	406369	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date 1	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 Solihull Community Housing	03-Nov-22 03-Nov-22	406379	79.10 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,		406380 406381	30.75 DODD GROUP 60.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
Solihull Community Housing Solihull Community Housing	03-Nov-22 22-Nov-22	476845	286.57 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  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 03-Nov-22	406395 406396	186.85 DODD GROUP 81.58 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	406396	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 406410	222.77 DODD GROUP 55.64 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  SAFER HOMES	VOIDS CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406410	22.80 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100 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 Solihull Community Housing	03-Nov-22 08-Nov-22	406424	60.39 DODD GROUP	SAFER HOMES PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
		417882 406425	25.24 DODD GROUP		CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406425	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

SIGNAL Community Housing   104-box 2   49-16-000 GROUP   BLECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	Expense Code
Solid Community Housing   Solid Community	B32100
Solital Community Notation   Solital Commun	B32100
Select Community Priority   Select Community Priority	B32100
Sahul Community Housing   Sahur Samily   Sahur	B32100
Selial Community Hours    Selial Community	B32100
Selinal Community Housing	B32100
Schild Community   Scaring	B32100
Solital Community   Soli	B32100
Solination Community Housing	B32100
Solinit Community Housing   0.5-Nov-22	B32100
Solitul Community Housing	B32100
Seithell Community Housing   Seithell Commu	B32100
Scibill Community Housing   Sevent Community H	B32100
Solint Community Housing   Solint Community Ho	B32100
Solhul Community Housing   0-Nov-22   46644   21997   DODG GROUP   REFERENCE IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solitual Community Housing   3-Nov-22   406442   40-51   2000 GRQUP   SAFER HOMES   CONTRACTOR PAYMENTS   CO	B32100
Solhul Community Housing   3-Nov-22   40644	B32100
Sachell Community Housing   39-Nov-22   466446   3312-25 DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solihul Community Housing   39-Nov-22   466446   1334 60 DOD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   CONTRACTOR PAYMEN	B32100
Solihal Community Housing   22-Nov-22   478852   592.55   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   C	B32100
Solhall Community Housing	B32100 B32100
Solihul Community Housing	B32100
Seithuil Community Housing   Seithuil Commu	B32100 B32100
Solihul Community Housing	B32100
Solihul Community Housing	B32100
Soilhail Community Housing   24-Nov-22   478854   49.78 DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Soilhail Community Housing   22-Nov-22   478856   129.21 DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   CONTRACTOR PAYMEN	B32100
Soithuil Community Housing   2-Nov-22	B32100
Solful Community Housing   Solful Community Ho	B32100
Solibut   Community Housing   Safeth Homes   Safeth Homes   Solibut   Community Housing   Solibut   Community Housing   Solibut   Community Housing   Solibut   Community Housing   Solibut   Solibut   Community Housing   Solibut   Community Housing   Solibut   Community Housing   Solibut   Community Housing   Solibut   Solibut   Community Housing   Solibut   Comm	B32100
Solitual Community Housing   Salvow_22   406450   248.65   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   Salvow_22   478857   373.81   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   478857   373.81   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406453   412   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406453   212.93   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406453   212.93   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   478858   43.78   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406455   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406455   99.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406456   99.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406456   99.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406456   99.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406458   201.32   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406468   201.32   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406469   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406469   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406468   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406468   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLITUAL Community Housing   Salvow_22   406468   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLI	B32100
Solihul Community Housing	B32100
Solitual Community Housing   Solitual Commu	B32100
Solitual Community Housing   33-Nov-22   406452   34.12   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solitual Community Housing   33-Nov-22   406454   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   33-Nov-22   406454   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406455   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406455   30.75   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406456   99.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406456   99.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406458   201.32   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406458   201.32   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406460   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406460   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406460   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406461   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406462   147.01   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406463   54.46   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solitual Community Housing   30-Nov-22   406464   54.14   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   Solitual Community Housing   30-Nov-22   406464   54.14   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   Solitual Community Housing   30-Nov-22   406469   30.75   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   Solitual Community Housing   30-Nov-22   406469   30.75   DODD GROUP   DIRECT-S	B32100
Solinul Community Housing   03-Nov-22   406453   21293   DODD GROUP   SLECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   03-Nov-22   406454   30.75 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   23-Nov-22   476858   49.78   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   03-Nov-22   406456   99.48   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   O3-Nov-22   406457   44.24   ODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing   Solihull Commu	B32100
Solihull Community Housing   Solihull Community Housing   O3-Nov-22   406460   147.01   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   SOLIHUR Community Housing   O3-Nov-22   406461   23.16   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUR Community Housing   O3-Nov-22   406462   147.01   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   SOLIHUR Community Housing   O3-Nov-22   406462   147.01   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   CONTRACTOR PAYMENTS   O3-Nov-22   406463   54.46   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   O3-Nov-22   406463   54.46   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406464   54.14   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406464   54.14   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406466   68.71   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406466   68.31   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406466   83.31   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406466   83.31   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406467   30.75   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406469   30.75   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406469   30.75   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406470   91.59   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406471   28.00   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406471   28.00   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406471   28.00   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406471   28.00   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406473   37.45   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406473   37.45   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS   O3-Nov-22   406473   37.4	B32100
Solihul Community Housing	B32100
Solihul Community Housing   O3-Nov-22   406461   23.16   DODD GROUP   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing   Solihull Commu	B32100
Solihull Community Housing   Solihull Commu	B32100
Solihull Community Housing   O3-Nov-22   406463   54.46   DODD GROUP   DIRECT-STANDBY   UTILITY RELATED WORKS	B32100
Solihull Community Housing Solihull Community Ho	B32100
Solihull Community Housing Solihull Community Ho	B31304
Solihull Community Housing Solihull Community Ho	B31304
Solihull Community Housing Solihull Community Ho	B32100
Solihull Community Housing   Solihull Commu	B31304
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Solihull Community Housing Solihull Community Ho	B31304
Solihull Community Housing Solihull Community Ho	B32100
Solihull Community Housing 03-Nov-22 406475 30.75 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS SAFER HOMES CONTRACTOR PAYMENTS	B31304
Solihull Community Housing 03-Nov-22 406476 199.41 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
	B31304 B32100
Solihull Community Housing 03-Nov-22 406477 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS ON-22 406478 24.25 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing 03-Nov-22 406479 24.25 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS O3-Nov-22 406480 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS	B31304 B31304

Body Name	Date Transa	action Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
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		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 Solihull Community Housing	03-Nov-22 03-Nov-22	406493 406494	30.78 DODD GROUP 66.63 DODD GROUP	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS HIU PLANT BIOMASS HIU PLANT	B32030 B32030
Solihull Community Housing	03-Nov-22	406495	30.78 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		406496	30.78 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		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		406499	30.78 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		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		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		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		406513	30.78 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		406514	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406515 406516	55.64 DODD GROUP	SAFER HOMES BIOMASS SYSTEM	CONTRACTOR PAYMENTS	B32100 B32030
Solihull Community Housing Solihull Community Housing	03-Nov-22 03-Nov-22	406516	30.78 DODD GROUP 22.80 DODD GROUP	SAFER HOMES	BIOMASS HIU PLANT CONTRACTOR PAYMENTS	B32030 B32100
Solihull Community Housing		476862	164.62 DODD GROUP	SAFER HOMES  SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406518	22.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		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		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		406525	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		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		406527	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406528	93.16 DODD GROUP 38.11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406529		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	406530	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 03-Nov-22	406531 406532	77.86 DODD GROUP 73.32 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406533	126.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	24-Nov-22	498740	392.97 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406534	63.03 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		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		406536	230.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406537	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		476864	303.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		406538	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transacti	ion Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	6539	42.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6540	233.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06541	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6542	160.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06543	42.35 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 49	8742	880.13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 49	8743	316.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06544	56.55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6545	148.23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8801	1092.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6546	180.88 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		06547	42.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		06548	67.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	8802	1035.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 47	6865	408.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6549	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22 47	6866	356.97 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	7012	199.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7013	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8803	840.14 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7014	65.03 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7015	15.37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6867	370.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	7016	88.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7017	102.40 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7018	35.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7019	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7020	129.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7021	123.09 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7022	65.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7023	147.47 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7024	118.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8744	475.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7025	32.85 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7026	67.63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7027	39.01 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		7028	76.29 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		06550	68.05 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		06551	242.75 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		06552	63.65 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		06553	44.36 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		06554	38.17 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		6868	3529.13 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6869	2221.38 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		76870	2221.38 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6871	2221.38 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6872	3529.13 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		76873 76974	2221.38 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing		76874 76975	2221.38 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100 B32100
, ,		76875 76976	3529.13 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	
Solihull Community Housing		76876 76977	3529.13 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing		76877 98745	2221.38 DODD GROUP 2924.06 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER  GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
, ,				GAS WARM AIR/BBOILER/STORAGE HEATER  GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	
Solihull Community Housing		6878	3529.13 DODD GROUP			B32100
Solihull Community Housing Solihull Community Housing		76879 76880	2221.38 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing  Solihuli Community Housing		98746	3529.13 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER ELECTRICAL IMPROVEMENT WORKS		B32100 B32100
			2739.84 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS  ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	
Solihull Community Housing		76881 76992	609.71 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing		76882 96555	509.88 DODD GROUP 53.51 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing  Solihuli Community Housing				ELECTRICAL IMPROVEMENT WORKS  ELECTRICAL IMPROVEMENT WORKS		
Solihull Community Housing  Solihull Community Housing		76883 76994	410.92 DODD GROUP		CONTRACTOR PAYMENTS	B32100
		6884	602.15 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing		6885	422.78 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
		6886	636.34 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6556	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	22-Nov-22 47688	366.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4065	57 52.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22 49874	47 874.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880	04 199.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880	05 89.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880	06 47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880	07 58.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880	08 60.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880	09 44.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188	15 55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188	17 75.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188	18 101.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51882		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51883		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51884 29-Nov-22 51884		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP  DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing				SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 51884 29-Nov-22 51885		DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing	29-Nov-22 51889 29-Nov-22 51889		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing	29-Nov-22 51889 29-Nov-22 51889		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 5188 29-Nov-22 5188		DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5188		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51880		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51886		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51886		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51886		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
					CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	
Solihull Community Housing	29-Nov-22 51886	55 60.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	ion Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 518	8866	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8867	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8868	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8869	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8870	55.64 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8871	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8872	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8873	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8874	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8875	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	8876	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8877	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8878	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8879	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8880	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8881	61.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8882	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8883	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8884	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8885	70.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8886	215.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8887	60.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8888	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8889	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8890	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8891	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8892	201.13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8893	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8894	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8895	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8896	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8897	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8898	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8899 8900	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			30.75 DODD GROUP 30.75 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8901 8902	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8903	70.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8904	169.65 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8905	169.65 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8906	70.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8907	47.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8908	201.49 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8909	230.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8910	81.58 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8911	24.25 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8912	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8913	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8914	70.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8915	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8916	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8917	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8918	44.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8919	42.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8920	39.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8921	50.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8922	44.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		8923	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6750	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6751	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6752	37.45 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6753	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6754	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6755	261.66 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		6756	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transactio	n Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 516	757 98.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 516	758 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 516	759 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 516	760 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	29-Nov-22 516		5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 516		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 516		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	29-Nov-22 516 29-Nov-22 516		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 516 29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 516		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	932 55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	933 47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	934 47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	935 64.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	936 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	938 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518 29-Nov-22 518		DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
	29-Nov-22 518 29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518 29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518 29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 518	3962 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	3963 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 518 29-Nov-22 518		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	3998 55.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 518	3999 28.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	9000 47.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	9001 268.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	0003 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519 29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 519	027 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	028 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	029 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	29-Nov-22 519 29-Nov-22 519		DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 519	062 61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	063 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	064 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	065 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	066 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	067 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	068 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519	-	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
, ,	29-Nov-22 519 29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519 29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	29-Nov-22 519 29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	519092	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519093	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519094	30.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519095	58.40 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519096	77.56 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519097	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519098	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	517773 519099	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	29-Nov-22	519100	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519101	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519102	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519103	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519104	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519105	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519106	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519107	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519108	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519109	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519110	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519111	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519112	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519113	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 29-Nov-22	519114	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	519115 519116	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519117	102.20 DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519118	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519119	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519120	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519121	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519122	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519123	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519124	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519125	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519126	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519127	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519128	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519129	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	519130 519131	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	29-Nov-22	519132	102.20 DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519133	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519134	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519135	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519136	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519137	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519138	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519139	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519140	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519141	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519142	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519143	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519144	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519145	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	519146 519147	102.20 DODD GROUP 102.20 DODD GROUP	ELECTRICAL TESTING ELECTRICAL TESTING	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing	29-Nov-22 29-Nov-22	519147	102.20 DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519149	102.20 DODD GROUP	ELECTRICAL TESTING  ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519150	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519151	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519152	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519153	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519154	58.40 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	519155	102.20 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304

Body Name	Date Transact	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 51	9156 102.2	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	9157 102.2	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	9158 102.2	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51		DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			0 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			0 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			0 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
, ,			DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			3 DODD GROUP 5 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	29-Nov-22 51	9163 95.3	8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9164 45.7	1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9165 34.9	1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9166 34.9	8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	19167 64.0	9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9168 60.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9169 63.5	4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			9 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			8 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP 4 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amour	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	519193 31.	B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519194 92.	99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519195 14.	60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5		16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			30 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			84 DODD GROUP 84 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			BO DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			BO DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			95 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519228 41.	98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519229 14.	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	14.	50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519231 14.	60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			60 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			22 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			20 DODD GROUP 20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			BO DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B4 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transacti	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 51	9258 29.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9259 110.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9260 50.1	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51		7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,	29-Nov-22 51	9293 14.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9294 14.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9295 40.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9296 14.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9297 29.1	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9298 14.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9299 47.7	7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			DODD GROUP  DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			B DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amour	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	19323 52.	22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19324 31.	34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19325 29.	16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19326 15.	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			32 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			03 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			77 DODD GROUP 45 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			74 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			40 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19358 15.	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19359 31.	99 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19360 129.	25 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19361 15.	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	16811 29.	16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	16813 47.	77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B3 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B1 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			72 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			20 DODD GROUP 37 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
				SAFER HOMES		
Solihull Community Housing Solihull Community Housing			20 DODD GROUP 17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
, ,			98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			33 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			32 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 51	16837	27.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16838	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16839	90.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16840	34.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16841	87.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16842	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16843	58.31 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16844	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16845	67.57 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16846	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16847	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16848	15.93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16849	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16850	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16851	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16852	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16853	26.13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16854	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16855	34.91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16856	43.80 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	16857	34.25 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16858	213.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16859	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16860	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16861	67.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16862	49.28 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16863	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16864	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16865	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16866	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16867	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16868	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16869	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16870	34.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16871	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16872	33.59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16873	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16874	59.55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16875	47.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16876	77.07 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16877	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16878	134.64 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16879	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16880	198.46 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16881	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16882	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16883	29.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16884	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16885	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16886	33.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16887	156.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16888	114.26 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16889	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16890	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16891	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16892	86.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16893	62.82 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16894	62.05 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16895	31.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16896	54.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	16897	49.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	16898	29.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16899	82.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16900	93.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		16901	98.12 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transact	tion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 51	16902 93.9	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16903 26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP		VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing			DODD GROUP DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16923 89.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16924 12.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16925 26.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16926 136.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing			DODD GROUP  DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16942 25.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16943 38.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16944 49.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing			DODD GROUP DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihuli Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16961 136.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16966 22.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transact	tion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	16967 24.0	1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16968 22.8	0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			8 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			7 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			8 DODD GROUP 0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			8 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			4 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 5	16993 38.7	8 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 5	16994 37.3	6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16995 38.7	8 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	16996 32.5	1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			6 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			9 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			9 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing			8 DODD GROUP 0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			4 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		17016 24.0	1 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			9 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			2 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			7 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			8 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 51	17031 22.8	0 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date Transacti	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 517	7032 24.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 517	7033 48.03	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 517	7035 38.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
			DODD GROUP DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
			DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 517	7067 100.39	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 517	7068 45.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 517	7069 152.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 517	7070 63.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 517	7071 150.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 517	7073 218.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
			DODD GROUP	DIRECT-STANDBY		B31304 B32100
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS DIRECT-STANDBY	CONTRACTOR PAYMENTS UTILITY RELATED WORKS	B32100 B31304
			DODD GROUP  DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B31304 B32100
, ,			B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B31304 B32100
			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B32100
			B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304 B31304
			B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304
			B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304

Body Name	Date Transac	ction Number Amo	ount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	517097 9	99.57 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517098 4	19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22	517099 9	99.57 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22		19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			99.57 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			I3.80 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
, ,			17.04 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			12.61 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
,			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			30.25 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
,			99.57 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
,			99.57 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
,			99.57 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			19.28 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			36.33 DODD GROUP 13.80 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS DIRECT-STANDBY	CONTRACTOR PAYMENTS UTILITY RELATED WORKS	B32100 B31304
,				ELECTRICAL IMPROVEMENT WORKS		B32100
			99.57 DODD GROUP 19.78 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			18.45 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			15.10 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			70.68 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
,			24.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			22.11 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			29.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			35.27 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			29.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			75.22 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, ,			15.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			93.95 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			24.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			33.00 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			37.26 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517134 6	62.47 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517135	95.70 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517136 4	2.88 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517137 18	38.31 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517138 12	22.09 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			24.07 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			22.77 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			3.70 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
,			15.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			3.52 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
			24.25 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
,			10.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			37.45 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			22.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			24.25 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			24.25 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			32.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			24.25 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			04.09 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			37.45 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			32.78 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			87.45 DODD GROUP 22.80 DODD GROUP	DIRECT-STANDBY SAFER HOMES	UTILITY RELATED WORKS CONTRACTOR PAYMENTS	B31304 B32100
,				DIRECT-STANDBY		B32100 B31304
			24.25 DODD GROUP		UTILITY RELATED WORKS	
			24.25 DODD GROUP 87.45 DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304 B31304
,			37.45 DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304 B31304
			37.45 DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS  UTILITY RELATED WORKS	B31304 B31304

Seith Community Housing   SAN-022   517162   37.45 DODG GROUP   DIRECT STAMDBY UTILITY RELATED WORKS	Expense Code
Schild Community  Housing   24-Nov-22   517164   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517169   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517169   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517169   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517160   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517160   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517160   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517160   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517160   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   SCHILD COMMUNITY  Housing   24-Nov-22   517160   39-40   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP PLANT   BIOMASS HUP PL	B31304
Sobial Community Houring   Solvey 22   ST1165   39.42 DODD GROUP   BICMASS SYSTEM   BICMASS HUP RANT   BIC	B31304
Solinal Community Housing	B32030
Spiral Community Housing   2-Nov-22   517167   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HU PLANT	B32030
Scibill Community Housing   2-New-22   517168   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517167   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517177   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517177   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517178   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517181   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517181   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517181   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517181   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517181   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   Scibill Community Housing   2-New-22   517181   39.42 (DODG GRQUP   BIOMASS SYSTEM   BIOMASS HIJU PLANT   BIOMASS HIJU PLANT   BIOMASS H	B32030
Spitest Community Housing   Service   Servic	B32030
Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517178   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517177   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517176   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517176   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517176   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517160   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517161   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517161   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517161   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517161   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   Solitub Community Housing   20-Nov-22   517161   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIJ PLANT   BIOMASS HIJ PLANT   BIOMASS SYSTEM   BIOMASS HIJ PLANT   BIOMASS HIJ PLANT   BIOMASS SYSTEM   BIOMASS HIJ PLANT   BIOMASS HIJ PLANT   BIOMASS SYSTEM   BIOMASS HIJ PLANT   BIOMASS SYSTEM   BIOMASS HIJ PLANT   BIOMASS SYSTEM	B32030 B32030
Solinate Community Housing   Solinate Commu	B32030
Seihul Community Housing	B32030
Solihul Community Housing   29-Nov-22   517174   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517176   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517176   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517176   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517176   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517181   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517181   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517181   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517181   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517181   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   Solihul Community Housing   29-Nov-22   517182   39-42 DODD GROUP	B32030
Solitat  Community Housing   28-Nov-22   517175   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517176   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517177   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517177   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS HILP LANT   Solitat  Community Housing   29-Nov-22   517180   39.42 (DODD GROUP   BIOMASS SYSTEM   BIOMASS SYSTEM   BIOMASS HILP L	B32030
Solihul Community Housing   29-Nov-22   517175   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517176   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   5171778   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517178   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517181   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517182   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517183   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517184   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517184   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Solimul Community Housing   29-Nov-22   5117167   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solimul Community Housing   29-Nov-22   5117179   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   BIOMASS	B32030
Solihul Community Housing	B32030
Solihul Community Housing   34-No-22   517160   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517161   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517162   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517163   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517164   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517164   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517164   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517167   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517169   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517169   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517169   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517169   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517191   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517191   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517193   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517193   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517193   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517193   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517193   34-2   DODD GROUP   BIOMASS SYSTEM   BIOMASS HUP LANT   SOLIHUI Community Housing   24-No-22   517193   34-2   DODD GROUP	B32030
Solihul Community Housing   29-Nov-22   517181   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517182   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517183   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517184   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517187   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517186   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517181   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517191   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517191   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517191   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517191   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517191   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihul Community Housing   29-Nov-22   517191   39-42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   BIOMASS HIU	B32030
Solihul Community Housing   29-Nov-22   517181   39.42   DODG GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Soithuil Community Housing   28-Nov-22   517182   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Solfwild Community Housing   Solfwild Commu	B32030
Solibut   Community Housing   Soli	B32030
Solihul Community Housing	B32030
Solihul Community Housing   29-Nov-22   517186   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517188   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517189   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517190   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517191   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517192   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517193   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517193   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517193   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUL Community Housing   29-Nov-22   517194   39.42 DODD GROUP   BIOMASS SYSTEM   BIOMASS SYS	B32030
Solinul Community Housing   29-Nov-22   517187   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS SHU PLANT	B32030
Solihul Community Housing   29-Nov-22   517188   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Solihul Community Housing   29-Nov-22   517189   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Solihull Community Housing   29-Nov-22   517190   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030 B32030
Solihual Community Housing   29-Nov-22   517191   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517193   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517193   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517195   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517195   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517196   58-34   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517197   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517199   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   Solihual Community Housing   29-Nov-22   517201   39-42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   SOLIHUAL COMMUNITY   SOLI	B32030
Solihul Community Housing   29-Nov-22   517192   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Solihull Community Housing   29-Nov-22   517193   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   29-Nov-22   517195   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   39.42   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   30.61.61.61.61.61.61.61.61.61.61.61.61.61.	B32030
Solihull Community Housing   Solihull Commu	B32030
Solihull Community Housing   29-Nov-22   517195   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT	B32030
Solihul Community Housing	B32030
Solihull Community Housing   29-Nov-22   517198   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   BIOMASS HIU PLAN	B32030
Solihull Community Housing   Solihull Commu	B32030
Solihull Community Housing   29-Nov-22   517200   39.42   DODD GROUP   BIOMASS SYSTEM   BIOMASS HIU PLANT   BIOMASS HIU PLANT   BIOMASS HIU PLANT   BIOMASS SYSTEM   BIOMASS HIU PLANT   BIOMASS SYSTEM   BIOMASS HIU PLANT   BIOMAS HIU PLANT   BIO	B32030
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Solihull Community Housing 29-Nov-22 517211 31.84 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS Solihull Community Housing 29-Nov-22 517212 82.65 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS SOlihull Community Housing 29-Nov-22 517213 149.61 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517213 149.61 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517213 149.61 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solibull Community Housing 29-Nov-22 517214 29-20 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing 29-Nov-22 517215 94.11 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517216 15.93 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517217 14.57 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517218 29.16 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517219 15:93 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517220 31.84 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 517221 31.84 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS  Solihull Community Housing 29-Nov-22 517221 31.84 DODD GROUP DIPECT STANDBY UTILITY RELATED WORKS	B32100
Solihull Community Housing 29-Nov-22 517222 24.25 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS	B31304
Solihull Community Housing 29-Nov-22 517223 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS Solihull Community Housing 29-Nov-22 517224 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing 29-Nov-22 517224 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS Solihull Community Housing 29-Nov-22 517225 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing 29-Nov-22 517226 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS  Solihull Community Housing 29-Nov-22 517226 37.45 DODD GROUP DIRECT-STANDBY UTILITY RELATED WORKS	B31304

Body Name	Date Transacti	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 51	7227 24.25	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7228 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7229 37.45	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51		DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
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Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
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Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing			5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
			5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
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Solihull Community Housing			5 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
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Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304 B31304
Solihull Community Housing			DODD GROUP  DODD GROUP	DIRECT-STANDBY DIRECT-STANDBY	UTILITY RELATED WORKS UTILITY RELATED WORKS	B31304
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Solihull Community Housing			B DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
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Solihull Community Housing			DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7263 49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7264 49.28	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7265 98.55	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7266 43.80	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22 51	7267 98.55	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Nov-22 50	2821 30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			5 DODD GROUP 5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			7 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Tran	saction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Nov-22	502845	264.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502846	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502847	297.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502848	91.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502849		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502850		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502851		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502852		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502853		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502854		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502855		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502856		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502857		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502858		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502859		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502860		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502861		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502862		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	24-Nov-22 24-Nov-22	502863 502864		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	24-Nov-22	502865		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502866		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502867		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502868		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502869		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502870		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502871		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502872		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502873		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502874		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502875		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502876		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502877	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502878	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502879	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502880	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	502881	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22 300	0000146874646	-2337.44	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517268	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517269		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517270		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517271		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517272		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393734		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393735		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517273		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	406558		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517274		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	447966		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393736		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	17-Nov-22	461883			SAFER HOMES		
Solihull Community Housing Solihull Community Housing	17-Nov-22 29-Nov-22	461884 517275		DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Nov-22	406559		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	447967		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393737		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	01-Nov-22	393738		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	461885		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393739		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517276		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	447968		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	447969		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	447970		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	447971		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393740		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amour	vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-22 4	61886 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61887 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 4	47972 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 4		06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			12 DODD GROUP 12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93752 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17287 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17288 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61890 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	06560 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17289 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP 06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Am	nount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22 39	93757	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93758	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 40	61895	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	06566	61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17302	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61896	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17303	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93759	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93760	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17304	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17305	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 40	61897	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93761	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93762	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93764	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		93767	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		06567	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		06568	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17306	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		06569	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		17307	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		06570	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17308	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		61898	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		93769	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		61899	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17310	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17311	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17312	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17313	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17314	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		93770 93771	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing		61901	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		61903	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		61904	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		93773	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		93775	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		93776	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		61906	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17317	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		17318	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,		17321	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		17322	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		93778	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			61.86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		17323	36.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		17324	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amoun	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	517325 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517326 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517327 29.0	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			10 DODD GROUP 12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing				SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing			2 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517339 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93782 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61914 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61915 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			16 DODD GROUP 16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517351 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517354 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amoun	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-22 4	61917 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61918 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61919 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP 16 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing					CONTRACTOR PAYMENTS	
Solihull Community Housing			06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			10 DODD GROUP 12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517367 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93786 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61923 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93787 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing Solihull Community Housing			16 DODD GROUP 16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517378 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		93788 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			B6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	06619 29.0	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 51	7381 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	06620 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	7382 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 6 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	7396 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	7397 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	3791 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 41	7891 36.1	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	7398 36.1	5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	7399 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP 6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	ction Number Amou	nt Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-22 4	161932 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17892 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517409 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4		.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	106646 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517424 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	106647 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	517425 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amoun	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	17436 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	06657 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17437 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4		06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			12 DODD GROUP 12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17905 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19372 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17906 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19373 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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, ,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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, ,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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, ,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP 12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
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			12 DODD GROUP 12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number Amoun	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22 39	93811 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93812 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	61946 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39		12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			B6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			I2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			BODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			12 DODD GROUP 12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17914 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17449 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17915 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17450 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 41	17916 29.	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17917 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP 06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP			B32100
			06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			06 DODD GROUP 06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transacti	ion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-22 40	6673 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	7463 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6674 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing Solihull Community Housing			DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	6683 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 51	9379 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	1965 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	1966 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	3824 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amoun	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	19391 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	06696 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	.06697 29.0	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing			06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			10 DODD GROUP 12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17924 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19399 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17925 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519400 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17926 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519401 29.0	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing Solihull Community Housing			16 DODD GROUP 16 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			100 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519411 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93838 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	07034 29.0	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	519412 29.0	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	07035 29.0	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	ction Number Amour	vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	519413 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	107036 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 4	107037 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5		06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
			06 DODD GROUP 06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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,			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	117936 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	393840 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	161978 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	393841 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			86 DODD GROUP 00 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			15 DODD GROUP			B32100
			06 DODD GROUP 06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	tion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	19434 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	61980 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17954 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 2 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing			6 DODD GROUP 6 DODD GROUP			B32100
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Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	08-Nov-22 4	17970 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17971 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93852 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93853 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	93854 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17972 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	17985 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Solihull Community Housing         08-Nov-22         417986         29.06         DODD GROUP         SAFER HOMES           Solihull Community Housing         17-Nov-22         461988         29.12         DODD GROUP         SAFER HOMES           Solihull Community Housing         01-Nov-22         393858         29.12         DODD GROUP         SAFER HOMES           Solihull Community Housing         08-Nov-22         417987         36.15         DODD GROUP         SAFER HOMES           Solihull Community Housing         08-Nov-22         417988         36.15         DODD GROUP         SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100 B32100 B32100
Solihull Community Housing 01-Nov-22 393858 29.12 DODD GROUP SAFER HOMES SOlihull Community Housing 08-Nov-22 417987 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing 08-Nov-22 417987 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing 08-Nov-22 417988 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	D00400
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Solihull Community Housing 08-Nov-22 417989 29.06 DODD GROUP SAFER HOMES	CONTRACTOR DAVMENTS	B32100
Solihull Community Housing 08-Nov-22 417990 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417991 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 17-Nov-22 461989 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519440 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417992 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417993 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417994 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 01-Nov-22 393859 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519441 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519442 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417995 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417996 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417997 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 01-Nov-22 393860 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 01-Nov-22 393861 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519443 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519444 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417998 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519445 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 417999 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519446 61.86 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519447 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519448 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418000 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418001 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 17-Nov-22 461990 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 17-Nov-22 461991 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418002 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418003 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418004 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519449 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 17-Nov-22 461992 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 17-Nov-22 461993 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418005 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 17-Nov-22 461994 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418006 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 01-Nov-22 393862 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solibul Community Housing 17-Nov-22 461995 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418007 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418008 29.06 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418009 29.06 DODD GROUP SAFER HOMES SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing 29-Nov-22 519450 29.12 DODD GROUP SAFER HOMES SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing 08-Nov-22 519451 29.12 DODD GROUP SAFER HOMES  Solihull Community Housing 08-Nov-22 418011 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing 01-Nov-22 416011 56.13 DODD GROUP SAFER HOMES  Solihull Community Housing 01-Nov-22 393863 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing 01-Nov-22 393864 29.12 DODD GROUP SAFER HOMES  SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing 01-Nov-22 393865 29.12 DODD GROUP SAFER HOMES SAFER HOMES SAFER HOMES SAFER HOMES		B32100
Solihull Community Housing 29-Nov-22 519452 29.12 DODD GROUP SAFER HOMES  SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing O1-Nov-22 393866 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418012 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 06-Nov-22 416012 36.15 DODD GROUP SAFER HOMES Solihull Community Housing 29-Nov-22 519453 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418013 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519454 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418014 36.15 DODD GROUP SAFER HOMES	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 08-Nov-22 418015 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-Nov-22 519455 36.15 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29-100-22 461997 29.12 DODD GROUP SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	on Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 519	9456 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 393	3868 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 461	998 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	17-Nov-22 461	999 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	17-Nov-22 462		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Nov-22 393		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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	29-Nov-22 519 17-Nov-22 462		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	15-Nov-22 447		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	9464 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 462	2006 29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 519	9465 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 447	7988 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 418	3020 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 418	3021 29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	17-Nov-22 462		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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	29-Nov-22 519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	519472	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519473	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519474		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407050		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519475		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462015		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393885		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22 17-Nov-22	393886 462016		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393887		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462017		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462018		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519476	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519477	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393888	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393889		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462019		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462020		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22 01-Nov-22	393890 393891		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	17-Nov-22	462021		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462022		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393892		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393893		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393894		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462023	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462024		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462025		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393895		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418023		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	08-Nov-22 15-Nov-22	418024 447991		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22	519478		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393896		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393897		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519479		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393898	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462026	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519480		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393899		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462027		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 17-Nov-22	519481 462028		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22	519482		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393900		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462029		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407051		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407052	61.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519483	36.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418025		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418026		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519484		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462030		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 29-Nov-22	462031 519485		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	01-Nov-22	393901		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462032		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462033		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393902		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519486		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519487		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462034		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462035		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393903		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462036	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-22 46	62037 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62038 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62039 29.13	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62040 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing			2 DODD GROUP 6 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	93909 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62049 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	47995 29.00	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	47996 29.00	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 41	18031 29.00	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 2 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		19495 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48000 29.00	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48001 29.00	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62057 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62061 29.12	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number Amoun	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22 5	19496 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62062 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19497 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46		2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 2 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			0 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48004 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48005 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	19508 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62077 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 2 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
				SAFER HOMES		B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 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	519518	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462080	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519519		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393925		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393926		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418040		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418041		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 17-Nov-22	519520 462081		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519521		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462082		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393927		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519522	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462083	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462084	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462085		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462086		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393928		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 01-Nov-22	462087 393929		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	01-Nov-22	393930		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519523		DODD GROUP	SAFER HOMES	CONTRACTORY ATMIENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519524		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519525		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448013		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519526	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519527		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519528		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462088		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393931		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 03-Nov-22	519529		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22	407055 519530		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519531		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462089		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517478		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517479	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517480	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517481		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462090		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517482		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 17-Nov-22	462091 462092		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	17-Nov-22	462093		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393932		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462094		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462095		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517483	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418042	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418043		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517484		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393933		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517485		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 15-Nov-22	517486 448014		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Nov-22	418044		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	29-Nov-22	517487		DODD GROUP	SAFER HOMES	CONTRACTORY ATMIENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517488		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393934		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462096		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393935		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393936		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393937		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Nov-22	393938		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393939	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22	393940	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393941	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517489		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462097		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462098		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393942		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462099		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 17-Nov-22	462100 462101		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517490		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517491		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462102		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393943	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517492	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462103	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462104		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418045		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418046		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393944 462105		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 17-Nov-22	462106		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448015		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448016		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448017		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448018		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448019	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448020	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393945		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462107		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393946		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22	393947		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing Solihull Community Housing	01-Nov-22 01-Nov-22	393948 393949		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	17-Nov-22	462108		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462109		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418047		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517493	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418048	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517494		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393950		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517495		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393951		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	517496 517497		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22	517498		DODD GROUP	SAFER HOMES  SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393952		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407056		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407057	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393953	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517499	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462110		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418049		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418050		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517500		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 17-Nov-22	462111 462112		DODD GROUP DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	17-Nov-22	462113		DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418051		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517501		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418052		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517502	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517503	29.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407058		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418053		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407059	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	ction Number Amou	nt Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Nov-22	418054 29	.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517504 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418055 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22		.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517514 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393958 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393959 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462116 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407064 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462127 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	ction Number Amoun	vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22 3	393969 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	62128 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	62129 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393970 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing			12 DODD GROUP 12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	01-Nov-22 3	393979 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	393980 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	393981 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 4	162140 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing	01-Nov-22 3	393992 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 3	393995 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transa	ction Number Amou	vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22	393996 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	393997 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517532 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22		12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			12 DODD GROUP 12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
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Solihull Community Housing	01-Nov-22	394011 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462164 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407065 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418070 29.	00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517534 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448021 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448022 29.	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394016 29.	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517541 29.	00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-22 44	48025 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48026 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48027 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44		6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			2 DODD GROUP 2 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62190 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48040 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48041 29.0	6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62191 29.1	2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP 2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			2 DODD GROUP 2 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			6 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date Transac	ction Number Amou	nt Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	517560 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407076 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517561 29	.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517562 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
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			.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394033 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462206 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	462207 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394034 29	.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			.06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
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			.12 DODD GROUP	SAFER HOMES		B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
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			.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transact	tion Number Amou	vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-22 39	94040 29	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39	94041 29	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 5	17583 29	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22 39		12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing			06 DODD GROUP 06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	18073 29	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22 4	18074 29	00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 46	62223 29	12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 44	48042 29	00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	07080 29	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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Solihull Community Housing Solihull Community Housing			06 DODD GROUP 06 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	07081 29	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
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			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
			06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 40	07083 29	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	517607	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517608	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418087	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418088	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418089	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418090	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517609	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517610 462224	29.12 DODD GROUP 29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	17-Nov-22 29-Nov-22	517611	29.12 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407084	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448047	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407085	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407086	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407087	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407088	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407089	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407090	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448048	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448049	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407091	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407092	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517612	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517613	29.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418091	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	08-Nov-22 29-Nov-22	418092 517614	29.00 DODD GROUP 29.00 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	29-Nov-22	517615	29.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517616	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517617	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517618	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517619	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517620	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517621	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517622	29.12 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	409724	16.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409725	168.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409726	27.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409727	98.00 DOORFIT PRODUCTS LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	409727 409728	42.48 DOORFIT PRODUCTS LTD 360.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	04-Nov-22	409729	1179.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409729	822.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409729	393.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424724	498.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424724	2200.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409730	47.43 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409730	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409731	28.50 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409731	19.05 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409732	50.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409732	15.70 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409733	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409733	49.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409733	52.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22 09-Nov-22	409734 424725	361.00 DOORFIT PRODUCTS LTD 4.72 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	09-Nov-22	424725	47.20 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409735	117.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409736	239.90 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409736	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409736	123.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409736	168.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409737	41.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409738	29.12 DOORFIT PRODUCTS 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	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
	04-Nov-22	409740	13.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424727			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			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463769			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463770			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463771			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463772			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463773			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463774			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463774			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463775			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463775 463775			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22 18-Nov-22	463775			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506764			STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506765			STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506765			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506765			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506766			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506767			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506768			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506768			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Nov-22				WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-Nov-22	300000146528921	6235.00		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			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			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448110		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448111		,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448112		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448113		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448114		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462226		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448115		i /	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing Solihull Community Housing	15-Nov-22 15-Nov-22	448116 448117		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihuli Community Housing	15-Nov-22	448118			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihuli Community Housing	15-Nov-22	448119		,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448120			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	15-Nov-22	448121		, ,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448122			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448123			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462227		,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462228			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448124			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			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462230			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462231			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462232		,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462233			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462234			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462235		,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462236			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462237			NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462238			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	462240	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462241	51.75 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462242	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462243	103.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462244	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462245	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462246	201.54 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462247	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462248 462249	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing Solihull Community Housing	17-Nov-22 17-Nov-22	462250	65.36 DRAINTECH SERVICES (MIDLANDS) LTD 65.36 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihull Community Housing	17-Nov-22	462251	103.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462252	103.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462253	51.75 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462254	51.75 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462255	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448126	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462256	130.72 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448127	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448128	130.72 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462257	119.83 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448129	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448130	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462258	103.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448131	65.36 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448132	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing Solihull Community Housing	17-Nov-22 15-Nov-22	462259 448133	254.68 DRAINTECH SERVICES (MIDLANDS) LTD 98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihuli Community Housing	15-Nov-22	462260	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448134	65.36 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448135	65.36 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462261	77.63 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462262	65.36 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462263	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462264	65.36 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462265	185.19 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462266	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462267	51.75 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462268	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462269	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462270	130.72 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462271	98.04 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing Solihull Community Housing	17-Nov-22 15-Nov-22	462272 448136	98.04 DRAINTECH SERVICES (MIDLANDS) LTD 299.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	462273	212.44 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihuli Community Housing	17-Nov-22	462274	283.24 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448137	334.99 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448138	247.84 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462275	334.99 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462276	247.84 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	448139	247.84 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462277	302.31 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462278	247.84 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462279	215.64 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462280	215.64 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462281	258.75 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22		83.86 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Nov-22	517623	18.08 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462282	792.47 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing Solihull Community Housing	17-Nov-22 17-Nov-22	462283 462284	1282.16 DRAINTECH SERVICES (MIDLANDS) LTD 103.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihull Community Housing	17-Nov-22 15-Nov-22	448141	299.50 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22 17-Nov-22	462285	600.15 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462286	502.06 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462287	714.50 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		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462295		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462296		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462297		,	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462298		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Nov-22	462299		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	18-Nov-22	463782			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463782			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Nov-22			DULUX DECORATOR CENTRES	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22 18-Nov-22		20.00		PAYROLL DEDUCTIONS	GENERAL STOCK	S00000
Solihull Community Housing Solihull Community Housing	18-Nov-22	463776 463777		,	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Nov-22	463777			STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463777			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463778			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463778			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463778			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463779			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			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463780			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463781			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506769			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22 25-Nov-22	506769 506769			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	09-Nov-22				PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Nov-22			E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B10000
Solihull Community Housing	22-Nov-22				PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22				PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22			E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	04-Nov-22				ENDEAVOUR HOUSE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	04-Nov-22				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		NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406719			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	03-Nov-22	406720		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22				FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518731			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418185		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418186			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418187		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429858		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418188			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		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		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418194		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418195		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518733			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429859		ENVIROCALL LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418196		ENVIROCALL LTD	NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	08-Nov-22	418197 418198			NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing	08-Nov-22 15-Nov-22	448423		ENVIROCALL LTD ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448424		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448425		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498761		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448426		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448427			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			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462348		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	462349		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498762			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498763		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498764 498765		ENVIROCALL LTD ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing Solihull Community Housing	24-Nov-22 24-Nov-22	498766		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498767		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498768		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498769		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498770			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		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498774		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498775		ENVIROCALL LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498776			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498777 498778			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100 B31709
Solihull Community Housing Solihull Community Housing	24-Nov-22 24-Nov-22	498779		ENVIROCALL LTD ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22			ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498781		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498782		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498783			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498784			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498785		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			ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22				NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22				NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22			ENVIROCALL LTD	NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22				NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	24-Nov-22 24-Nov-22			ENVIROCALL LTD ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing	24-Nov-22				NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22			ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-Nov-22				STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	22-Nov-22				STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	02-Nov-22		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		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Nov-22	418096		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Nov-22	418097		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Nov-22	418098		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Nov-22	418099		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Nov-22	452756		FAMILY CARE TRUST	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448051		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448052		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY  NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	08-Nov-22	418100		FAMILY CARE TRUST FAMILY CARE TRUST		EXTERNAL STRUCTURES	B31706 B31714
Solihull Community Housing Solihull Community Housing	10-Nov-22 10-Nov-22	429724 429725		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714
Solihull Community Housing	10-Nov-22	429726		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429727		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429728		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429729		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Nov-22	448053		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429730		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429731		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429732		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Nov-22	429733		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		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-Nov-22			FIRE COMPLIANCE MANAGEMENT SERVICES	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22			FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	09-Nov-22			FOUNDATIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22			G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22			G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22			G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT ACENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 04-Nov-22			G2 RECRUITMENT SOLUTIONS GABLES BED & BREAKFAST LTD	HOME IMPROVEMENT AGENCY HOUSING AID AND HOMELESSNESS	AGENCY STAFF BUDGET HOTEL ACCOMMODATION	A35000 B22700
Solihull Community Housing Solihull Community Housing	09-Nov-22			GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Nov-22			GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	22-Nov-22	477726		GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477727		GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477728		GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-22	424756		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424756		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424756		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		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424760		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22			GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	11-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	02-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	30-Nov-22			GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing Solihull Community Housing	11-Nov-22	300000147074855 300000147947406		GOWING LAW SOLICITORS GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES LEGAL FEES	D51702 D51702
Sommer Community Housing	Z 1-INUV-ZZ	JUUUUU 14/94/4Ub	3000.00	GOVERNO LAVE SOLIGITORS	NORTH ROPERTT REPAIRS-DAT TO DAT	LLUAL FEED	D01702

Body Name	Date Transa	action Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-22 30000	00148131715	1500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	03-Nov-22 30000	00146119933	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
		00146119933	0.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing		00146119933		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing		00146119933		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing		00146151376		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing		00146151376		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing				GRAHAM ASSET MANAGEMENT LTD	AREA OFFICE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing		00146151699		GRANGE REMOVAL COLTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing Solihull Community Housing		00146151702		GRANGE REMOVAL CO LTD  GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT OTHER FEES & CHARGES	B31705 D52000
Solihull Community Housing		00146091998 00146665222		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing		00147558839		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing		00147558842		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing		00147558830		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing		00146874612		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing		00148334494		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing		00148184527		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing		404889		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	435265	175.00 I	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	10-Nov-22	435266	85.00 I	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	10-Nov-22	429740	1587.10 I	HARDYMAN GROUP LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429741	5960.62 I	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429742	7317.82 I	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		429743	6898.81 I	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		429744		HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		429745		HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		429746		HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		429747		HARDYMAN GROUP LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing		00146204650		HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing		00146204631		HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing		00146204983		HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing		00146204662		HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing Solihull Community Housing		00146204961 00146515031		HM REVENUE & CUSTOMS HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS OTHER EMPLOYEE COSTS	A39000 A39000
Solihull Community Housing		00148184080		HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing		00148184076		HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing		00148453530		HQN LTD	CENTRAL ADMINISTRATION	TRAINING	A32000
		394739		HUNTLEY REFRIGERATION LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing		407093		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		407094		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		407095		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		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		448057	28.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448058		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448059		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448060		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448061		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448062		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448063		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448064		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448065		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448066		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing Solihull Community Housing		448067 448068		INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
Solihull Community Housing		448069		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
Solihull Community Housing		448070		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740
Solihull Community Housing		448071		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448072		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448073		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448074		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448075		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		448076		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		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448079		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	15-Nov-22	448080		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		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		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	25-Nov-22	506780		ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, ,	09-Nov-22	424762		ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463828		ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463829		ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-22	300000147433154		ISL Waste Care Ltd	KINGSHURST OFFICE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	10-Nov-22	300000146874778		ISL Waste Care Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	10-Nov-22	300000146874781		ISL Waste Care Ltd	AUCKLAND HALL	OTHER PREMISE COSTS	B43000
Solihull Community Housing	16-Nov-22	300000147433151		ISL Waste Care Ltd	KINGSHURST OFFICE	OTHER PREMISE COSTS	B43000
	03-Nov-22	300000146188734		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	02-Nov-22	300000146204158		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	09-Nov-22	300000146960755		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	09-Nov-22	300000146960758		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433357		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22	300000147433293		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT ACENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131850		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT ACENCY	AGENCY STAFF AGENCY STAFF	A35000
, ,	23-Nov-22	300000148131839			HOME IMPROVEMENT AGENCY		A35000
	04-Nov-22	409741		JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
, ,	04-Nov-22 04-Nov-22	409741 409741		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	04-Nov-22	409741		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	04-Nov-22	409741		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	04-Nov-22	409741		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
,		409742					R00000
	04-Nov-22			JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
, ,	04-Nov-22 04-Nov-22	409742 409742		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
, ,	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
, ,	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	04-Nov-22	409742			STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
,	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, ,	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
, ,	04-Nov-22	409742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Nov-22	409742	75.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	13.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	4.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	35.94 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	98.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	960.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	60.33 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	21.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	13.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409742	162.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409743	84.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409743	57.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409743	214.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424729	17.14 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424729	230.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424729	11.79 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424729	65.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424729	9.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424729 424729	81.81 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	09-Nov-22 09-Nov-22	424729	185.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing		424730	31.15 JEWSON LTD	STORES-STORES AND DELIVERY		R00000
Solihull Community Housing	09-Nov-22 09-Nov-22	424730	200.40 JEWSON LTD 324.80 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424730	776.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424731	218.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424732	69.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424732	38.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424732	163.80 JEWSON LTD	STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424732	477.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424732	555.66 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424732	22.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	30.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	65.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	120.12 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	277.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	420.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	12.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	8.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	1068.48 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	322.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	84.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	227.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	29.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	13.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	12.21 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424733	339.60 JEWSON LTD 16.70 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	09-Nov-22 09-Nov-22	424733 424734	8.45 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	09-Nov-22	424734	506.80 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	363.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihuli Community Housing	09-Nov-22	424734	57.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	95.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	19.32 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	48.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	37.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	210.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	207.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	195.78 JEWSON LTD	STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	98.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	222.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	62.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	185.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	117.60 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	09-Nov-22	424734	122.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	14.97	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	87.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	292.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424734	140.01	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424735	635.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744	46.44	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744	91.35	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	409744 409744		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424736	342.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424736	70.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424736	304.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424736	30.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786	19.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463786		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	409745 409745		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463787	160.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788	233.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788	51.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788	52.10	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	463788	22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788	38.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463788	13.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	765.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	477.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	46.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	28.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	115.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	65.61 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	277.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	124.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463789	378.72 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22 18-Nov-22	463789 463789	15.64 JEWSON LTD 11.20 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Nov-22	463789	54.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	168.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	38.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	269.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	377.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	250.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	26.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	12.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	88.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	13.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	3.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	8.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	22.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	151.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463790	420.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	130.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	31.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	60.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22 25-Nov-22	506771 506771	11.24 JEWSON LTD 22.70 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22	506771	37.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	22.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	46.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	11.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	62.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	30.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	20.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	33.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	67.26 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	9.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	48.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	17.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	24.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	21.74 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	11.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506771	12.60 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22 25-Nov-22	506771 506771	13.80 JEWSON LTD 46.90 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22	506771	288.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	53.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	80.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	640.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	37.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	76.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	93.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	36.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	5.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	16.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	19.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	58.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	48.00 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	25-Nov-22	506772	6.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	10.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772	12.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506772		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22 25-Nov-22	409747 506773		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773	21.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773	23.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506773		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409750		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22	506774 506774		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22 25-Nov-22	506774		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506774	117.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409751	75.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409752	52.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409753	58.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409754		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409754		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506775		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506775		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22 25-Nov-22	506775 506775		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22 25-Nov-22	506775		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	25-Nov-22	506775		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506775		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506775		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506775	51.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409755	33.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22			JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing  Solihull Community Housing	25-Nov-22						R00000 R00000
Solinuii Community Housing	25-Nov-22	506776	∠8.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	K00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Nov-22	506776	1068.48 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506776	407.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506776	311.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506776	90.93 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506776	13.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506776	16.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409757	50.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409758	90.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409758	139.44 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409759	31.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409759	20.63 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409760	20.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409761	59.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409762	99.86 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409763	15.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409764	782.91 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409765	32.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409766	7.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409767	13.79 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409768	636.32 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409769	55.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409770	391.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409771	26.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409772	7.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	04-Nov-22 04-Nov-22	409772	37.38 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	
Solihull Community Housing Solihull Community Housing	04-Nov-22	409773 409773	48.40 JEWSON LTD 26.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	04-Nov-22	409773	15.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409774	46.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409775	-75.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	04-Nov-22	409776	60.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409777	6.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409778	197.45 JEWSON LTD	STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	1392.43 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	233.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	38.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	14.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	48.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	85.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	42.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	116.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	30.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	250.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	26.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	13.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	117.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	122.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	81.81 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	32.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	48.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409779	75.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409780	73.74 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409781	703.49 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409782	19.89 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22	409783	62.36 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, ,	09-Nov-22	424738	800.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424739	960.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463791	350.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22	463792	229.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solinuil Community Housing Solihull Community Housing	04-Nov-22	409784	107.00 JEWSON LTD		GENERAL STOCK	R00000
Solinuil Community Housing Solihull Community Housing	04-Nov-22	409785	57.78 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solinuil Community Housing Solihull Community Housing	04-Nov-22	409785	22.90 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	
, ,	04-Nov-22	409786	52.80 JEWSON LTD 26.90 JEWSON LTD			R00000
Solihull Community Housing	04-Nov-22	409787	20.90 JEWSUN LID	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Nan	e I	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Nov-22	424740	615.07 JEWSON LT	D :	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409788	9.90 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409789	516.15 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409790	133.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409790	45.00 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409790	9.10 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	220.14 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	19.80 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791 409791	38.40 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	409791	1884.50 JEWSON LT 321.36 JEWSON LT		STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	14.34 JEWSON L		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	251.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	249.36 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	362.88 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	60.00 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	4.20 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	15.00 JEWSON LT	D	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	1068.48 JEWSON LT	D	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	29.52 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	13.85 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409791	2.00 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424741	24.00 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424742	36.56 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	66.70 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743 424743	33.00 JEWSON LT 66.40 JEWSON LT		STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	09-Nov-22 09-Nov-22	424743	22.15 JEWSON L		STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	154.70 JEWSON L		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	489.45 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	154.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	103.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	30.00 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	62.10 JEWSON LT	D	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	18.00 JEWSON LT	D :	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	9.30 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424743	37.60 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424744	90.10 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424744	536.40 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424744	556.56 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	09-Nov-22 09-Nov-22	424744 424744	151.60 JEWSON LT 8.10 JEWSON LT		STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424744	83.40 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424744	130.80 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424744	38.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424745	28.65 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424745	34.80 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424745	11.85 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424745	112.00 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424746	549.59 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424747	593.85 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424748	716.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424749	15.07 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424750	77.68 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424750	9.70 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	09-Nov-22 09-Nov-22	424751 424751	72.45 JEWSON LT 6.30 JEWSON LT		STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	09-Nov-22	424751	61.30 JEWSON L		STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	63.00 JEWSON L		STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	163.80 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	26.70 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	268.70 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	98.50 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	72.90 JEWSON LT		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424751	86.00 JEWSON LT	D	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	463793	72.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463794	260.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463794		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463795		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463796		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463796		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463797		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463798		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463799 463799		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22 18-Nov-22	463799		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463800		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463801		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463802		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463803		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463803		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463804		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805	190.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805	210.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22 18-Nov-22	463805 463805		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463805	12.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463806	1068.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463807	29.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463808		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463808		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463808		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463809		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463810		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22 18-Nov-22	463811 463812		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Nov-22	463813		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463814		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463815		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463816		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463817		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463817		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	18-Nov-22 18-Nov-22	463818 463818		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818	16.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463818	79.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Tr	ransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	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		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	25-Nov-22 25-Nov-22	506778 506778		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506778		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Nov-22	506779		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		300000146671620		JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing		300000146648556		JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing		300000146648562		JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	09-Nov-22	424752		JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424752		JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424752		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		300000148841992	198.58	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000147178079		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Nov-22	477729		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477729		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477730		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477730		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477731		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477731		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing Solihull Community Housing	22-Nov-22	477732 477732		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706 S02000
Solinuli Community Housing Solihull Community Housing	22-Nov-22 22-Nov-22	477733		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	B31706
Solihuli Community Housing  Solihull Community Housing	22-Nov-22 22-Nov-22	477733		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477734		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477734		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477735		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477735		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477736		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477736		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477737		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477737		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477738		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477738		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 Transa	action Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Nov-22	477742	-88.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477743	770.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477743	-154.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477744	220.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477744		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477745		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477745		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477746		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477746		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477747		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477747		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477748		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477748		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477749		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477749		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477750		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477750		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477751		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477751		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477752 477752		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706 S02000
Solihull Community Housing		477753		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	B31706
Solihull Community Housing				L&M DOMESTIC SCAFFOLDING LTD			S02000
Solihull Community Housing Solihull Community Housing		477753 477754		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477754		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477755		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477755		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477756		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477756		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477757		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477757		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477758		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477758		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477759		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477759		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477760		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477760		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477761		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477761	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477762	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477762	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477763	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477763	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Nov-22	477764	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477764		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477765		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477765		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477766		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477766		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477767		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477767		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477768		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477768		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477769		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477769		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477770		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477770		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477771		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477771		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477772		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477772		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477773		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		477773		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		477774		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Nov-22	477774	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Nov-22	300000146087537	6.00	LAND REGISTRY	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22	300000146087559	3.00	LAND REGISTRY	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22	300000146087607	21.00	LAND REGISTRY	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22			LAND REGISTRY	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22			LAND REGISTRY	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Nov-22				HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Nov-22				WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE VEHICLE HIRE	D12000 C30000
Solihull Community Housing	02-Nov-22				CLIENT - FLEET MANAGEMENT CLIENT - FLEET MANAGEMENT		
Solihull Community Housing Solihull Community Housing	30-Nov-22				CLIENT - FLEET MANAGEMENT CLIENT - FLEET MANAGEMENT	VEHICLE HIRE VEHICLE HIRE	C30000
Solihull Community Housing	22-Nov-22 02-Nov-22				CLIENT - FLEET MANAGEMENT  CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C30000 C42000
Solihull Community Housing	02-Nov-22				CLIENT - FLEET MANAGEMENT  CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	03-Nov-22	300000146123101			CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	04-Nov-22				INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	04-Nov-22				INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	04-Nov-22				INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	08-Nov-22	418101			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418102			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418103			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418104			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418105			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418106			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418107	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418108	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418109	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418110			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418111	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418112			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418113			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418114			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418115			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418116			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418117			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418118			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418119			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	08-Nov-22 08-Nov-22	418120 418121			SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Nov-22	418122			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418123			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418124			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418125			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418126			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418127			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418128			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418129			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418130			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418131	69.05		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418132	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418133	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418134			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418135			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418136			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418137			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418138			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418139			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418140			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418141			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418142			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418143	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Trans	saction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Nov-22	418144	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418145	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418146	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418147	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418148	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418149	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418150	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418151	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418152	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418153	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418154	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418155	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418156	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418157	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418158	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418159	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418160	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418161	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418162	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418163	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418164	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	08-Nov-22 08-Nov-22	418165	69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES		
Solihull Community Housing		418166 418167			CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	08-Nov-22		69.05 LIFT & ENGINEERING SERVICES 69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	08-Nov-22 08-Nov-22	418168		SAFER HOMES	CONTRACTOR PAYMENTS	
Solihull Community Housing		418169	69.05 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22 01-Nov-22	394088 394089	1389.68 LIFT & ENGINEERING SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394099	122.17 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
,		394091	146.60 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	01-Nov-22 01-Nov-22	394092	24.43 LIFT & ENGINEERING SERVICES 97.73 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394093	89.37 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR FATMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394094	485.87 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394095	48.87 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394096	24.43 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394097	12.22 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394098	48.87 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394099	476.98 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394100	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394101	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394102	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394103	175.28 LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Nov-22	394104	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394105	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394106	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394107	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448143	1645.92 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407096	441.93 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407097	165.72 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407098	198.65 LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	407099	239.02 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407100	266.64 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407101	262.62 LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	407102	156.17 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407103	332.50 LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	03-Nov-22	407104	143.41 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448144	1153.58 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	407105	476.98 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418170	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418171	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448145	2655.80 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418172	162.78 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418173	175.28 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418174	223.09 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22	418175	95.61 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	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		1219.42	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	04-Nov-22				ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	04-Nov-22				SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Nov-22	409792			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409793			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409793			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409794			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409794			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Nov-22	409795			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Nov-22	424755			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-Nov-22	461214		M&P PRESERVATION	NORTH PROPERTY REPAIRS DAY TO DAY	VOIDS	B31714
Solihull Community Housing	24-Nov-22	498821			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22				CCTV	SECURITY CONTRACTOR PAYMENTS	B43004
Solihull Community Housing Solihull Community Housing	07-Nov-22 09-Nov-22				HIGH RISE CCTV BIOMASS SYSTEM	CONTRACTOR PAYMENTS BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32100 B32010
Solihull Community Housing	09-Nov-22				BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
Solihull Community Housing	23-Nov-22				BIOMASS PLANT REPLACEMENT	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
Solihull Community Housing	01-Nov-22	394740			COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	01-Nov-22	394741			COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	01-Nov-22	394742			COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	18-Nov-22	463783		` '	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463783			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463783			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463784			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Nov-22	463784			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			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Nov-22				SAFER HOMES	GAS	B10000
Solihull Community Housing	29-Nov-22				SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22				SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22				SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22				SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22				SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22				SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Nov-22		7550.00		TRAINING	TRAINING	A32000
Solihull Community Housing	23-Nov-22 03-Nov-22	300000147973848 404890			PERFORMANCE MANAGEMENT NORTH PROPERTY REPAIRS-DAY TO DAY	GRANTS & SUBSCRIPTIONS CONTRACTOR PAYMENTS	D92000 B32100
Solihull Community Housing Solihull Community Housing	03-Nov-22	404891			NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404892			NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448466			PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448467		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing	15-Nov-22	448468			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	461215			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	461216		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Nov-22	461217			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519854			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22				NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519855			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519856			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	519857			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22		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	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	519860			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		BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406709			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			BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406713			BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406714			BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406715			BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716			BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Nov-22	406716			BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	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		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22	300000147178368		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			CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-22	300000147297339	517.50		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			BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22			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		300000146188475			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22				NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22				NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	03-Nov-22			NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22			NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22		825.84		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		660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22				BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
		300000146671696			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22	300000146671742			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Body Name	Date Transaction N	mber Amoun	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Nov-22 30000014667	737 656.9	95 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22 30000014687		00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618	410 825.8	34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22 30000014707		98 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		16 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717		38 NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		50 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22 30000014667		20 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	08-Nov-22 30000014667 08-Nov-22 30000014667		00 NIYAA PEOPLE 19 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22 30000014667		4 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22 30000014667		7 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22 30000014687		00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22 30000014667		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-22 30000014667		80 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Nov-22 30000014687		25 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618	355 6.0	00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618	358 370.1	13 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717		88 NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		50 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22 30000014618		00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22 30000014794		00 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22 30000014618		89 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	03-Nov-22 30000014618 03-Nov-22 30000014618		84 NIYAA PEOPLE 84 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	03-Nov-22 30000014618		88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014717		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717		88 NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014747		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717	112 862.5	50 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813	551 825.8	34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717	109 825.8	34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-22 30000014717		89 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014747		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Nov-22 30000014743		00 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22 30000014747		50 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014747		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014747		85 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	17-Nov-22 30000014747 17-Nov-22 30000014747		00 NIYAA PEOPLE 34 NIYAA PEOPLE	BETTER PLACES  NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihuli Community Housing  Solihuli Community Housing	17-Nov-22 30000014747 17-Nov-22 30000014747		89 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY  NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	17-Nov-22 30000014747 17-Nov-22 30000014755		10 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		7 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22 30000014615		17 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755	157 803.5	52 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813		7 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813		34 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 30000014755		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22 30000014813		36 NIYAA PEOPLE	BETTER PLACES  DETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	03-Nov-22 30000014618		25 NIYAA PEOPLE 00 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000 A35000
Solinuli Community Housing	17-Nov-22 30000014755	101 12.0	U NITAA PEUPLE	BETTER PLACES	AGENCY STAFF	MOOUUU

Body Name	Date 1	Fransaction 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		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Nov-22	300000146188698			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing		300000148131563		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		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131572		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558291		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-22	300000147943697		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22	300000147558294			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558297		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000147558307		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146204167			STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 17-Nov-22	300000147558332		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	23-Nov-22	300000147558337 300000148131500		NIYAA PEOPLE NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000148131300			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146100009			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000140204104		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558343			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000147558346			BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558349			BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing		300000146188485			RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558352			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000148131464			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			RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	300000148166807		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Nov-22	300000148166810			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000148166813		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000148166816		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-22	300000146204161		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing		300000147072277		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22	300000147558387		NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Nov-22 23-Nov-22	300000147558403		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	09-Nov-22	300000148131593 300000146960594		NIYAA PEOPLE NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-22	300000140900394		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000146131373			STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	11-Nov-22	300000140048737		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-22	300000147072274			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing		300000140300303			RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334332			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	25-Nov-22	300000148334316		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			BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing		300000148131596		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000147433354		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing		300000148131659		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000148131662			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000148131578			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000147433170			STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing		300000148131665			NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000148131668			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

	3-Nov-22 30				Expense Area	Expense Type	Code
Solihull Community Housing 16		00000148131674	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
indirection of the country in th	6-Nov-22 30	00000147433284	1379.63		HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, ,		00000148334339			RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
, ,		00000148131677		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131681			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131684			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, ,		00000148131584			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131581			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131687			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, ,		00000148334335			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
, ,		00000147475762			MST MANAGEMENT	AGENCY STAFF	A35000
, ,		00000147433290			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
		00000148131692			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 B32100
, ,		00000147150564			RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS AGENCY STAFF	
		00000148131697			BETTER PLACES	AGENCY STAFF AGENCY STAFF	A35000
		00000148131700 00000148131703			BETTER PLACES BETTER PLACES	AGENCY STAFF AGENCY STAFF	A35000 A35000
		00000148131706			BETTER PLACES	AGENCY STAFF AGENCY STAFF	A35000
		00000148131700			DEVELOPMENT	AGENCY STAFF	A35000
		00000147433640			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131712			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131712			BETTER PLACES	AGENCY STAFF	A35000
		00000148131506			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131509			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
		00000148131869			HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, ,		00000147988648			STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
		00000147973851			RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
		00000148131825			RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
		0000147989883			DEVELOPMENT	AGENCY STAFF	A35000
		00000147988704			MST MANAGEMENT	AGENCY STAFF	A35000
		00000148131866			HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
		00000148171023			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
		00000148171019			CAPITAL PROGRAMMES	AGENCY STAFF	A35000
		00000148442788			RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 29	9-Nov-22 30	00000148639251	589.49	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing 29	9-Nov-22 30	00000148442847	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing 21	1-Nov-22 30	00000147947410	1800.00	OFCOM SPECTRUM LICENSING	SAFER HOMES	TELEPHONES	D30000
Solihull Community Housing 15	5-Nov-22	448146	60.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing 15	5-Nov-22	448147	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448148	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 15	5-Nov-22	448149	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448150			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448151			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448152			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448153			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448154			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448155			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448156			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448157			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448158			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448159			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448160			SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	5-Nov-22 5-Nov-22	448161 448162			SAFER HOMES	CONTRACTOR PAYMENTS	
, ,	5-Nov-22 5-Nov-22	448163			SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	5-Nov-22 5-Nov-22	448164			SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448165			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448166			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448167			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448168			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448169			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	5-Nov-22	448170			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	5-Nov-22 5-Nov-22	448171			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448172			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	5-Nov-22	448173			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-22	448174	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448175	60.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448176	60.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448177		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448178		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448179		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448180		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448181		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448182 448183		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	15-Nov-22 15-Nov-22	448184		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448185		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448186		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448187		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448188		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448189		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448190		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448191		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448192		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448193		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448194		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448195	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448196	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448197	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448198	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448199		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448200		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448201		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448202		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448203		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448204		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448205		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22 15-Nov-22	448206		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	15-Nov-22	448207 448208		OPENVIEW SECURITY SOLUTIONS LTD	DIRECT-STANDBY	CONTRACTOR PAYMENTS UTILITY RELATED WORKS	B32100 B31304
Solihull Community Housing	15-Nov-22	448209		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448210		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448211		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448212		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448213		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448214		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448215		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448216	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448217	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448218	62.93	OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448219		OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448220		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448221		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448222		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448223		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448224 448225		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	15-Nov-22 15-Nov-22	448226		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	15-Nov-22	448227			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448228		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448229		OPENVIEW SECURITY SOLUTIONS LTD	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	15-Nov-22	448230		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448231		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448232		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448233		OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448234		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448235		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448236		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448237	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448238	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transa	action Number Amo	unt Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-22	448239	2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448240 6	2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448241 35	4.91 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9.23 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9.23 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			3.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD 2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9.23 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22		0.00 OPENVIEW SECURITY SOLUTIONS LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448275	2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448276 26	3.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448277 6	2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9.23 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD 2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing				SAFER HOMES		B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD 2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9.23 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			5.00 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			9.23 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing			2.93 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transa	action Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-22	448304	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448305	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448306	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448307	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448308	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	15-Nov-22	448309	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448310	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448311	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448312	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448313	70.00	OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448314	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448315	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448316	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448317	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448318	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448319	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448320	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448321	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448322	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448323	70.00	OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448324	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448325	3678.57	OPENVIEW SECURITY SOLUTIONS LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448326	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448327	357.14	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448328	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448329	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448330	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448331	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448332	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448333	1436.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448334	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448335		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448336	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing		448337		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448338		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448339		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing		448340	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448341	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448342	247.56	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448343		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448344		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448345		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448346		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448347		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448348		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448349		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448350		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448351		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448352		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448353		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448354		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448355	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448356		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448357		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448358		OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448359		OPENVIEW SECURITY SOLUTIONS LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448360		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448361		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448362		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448363		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448364	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		448365	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448366	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448367	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448368	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date Trans	action Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-22	448369	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448370	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448371	59.23	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448372	62.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448373		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448374		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	15-Nov-22	448375		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448376		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448377		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, ,	15-Nov-22	448378		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448379		OPENVIEW SECURITY SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448380		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448381		OPENVIEW SECURITY SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448382		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448383		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448384		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448385		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448386		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448387		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
	15-Nov-22 15-Nov-22	448388 448389		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
, ,	15-Nov-22	448390		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448391		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	15-Nov-22	448392		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
	01-Nov-22	394108		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
	03-Nov-22	407106		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	01-Nov-22	394109		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429748		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429749		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429750		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429751		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	17-Nov-22	462300		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429752		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429753	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429754		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429755	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429756	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429757	110.12	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429758	331.93	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429759	97.02	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429760	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429761	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429762		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429763		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429764		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429765		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429766		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429767		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429768		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429769		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429770		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429771		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429772		ORBIS PROTECT LIMITED		VOIDS	B31714
	10-Nov-22	429773		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
	10-Nov-22 10-Nov-22	429774 429775		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
	10-Nov-22 10-Nov-22	429776		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
, ,	10-Nov-22	429777		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22 10-Nov-22	429777		ORBIS PROTECT LIMITED  ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
, ,	10-Nov-22	429779		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429780		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22	429781		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	10-Nov-22 10-Nov-22	429781		ORBIS PROTECT LIMITED  ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
, ,	10-Nov-22	429783		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	10-Nov-22	429784		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date 1	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Nov-22	429785	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429786	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429787	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429788	196.28	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Nov-22	448393		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429789		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429790		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429791		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429792		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429793		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429794		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429795		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429796		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429797		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429798		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462301		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429799		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429800 429801		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	10-Nov-22 10-Nov-22	429802		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429803		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429804		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429805		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429806		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429807		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429808		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	10-Nov-22	429809		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Nov-22	300000147433108		ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	24-Nov-22	498748		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462302		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517624		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462303	154.59	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462304	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462305	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462306	359.34	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462307	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462308	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462309	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462310	189.19	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462311		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462312		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462313		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462314		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462315		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462316		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462317		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462318		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462319		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	17-Nov-22	462320 462321		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	17-Nov-22 17-Nov-22	462322		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22 17-Nov-22	462323		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462324		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462325		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462326		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462327		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihuli Community Housing	17-Nov-22	462328		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462329		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462330		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462331		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462332		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462333		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462334		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462335		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Nov-22	462336		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Nov-22	517625	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517626	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517627	126.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517628	190.82	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517629	45.28	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517630	172.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517631		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517632		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517633		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517634		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517635		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517636		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	29-Nov-22	517637 517638		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	29-Nov-22			ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22 29-Nov-22	517639 517640		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517641		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517642		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517643		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517644		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517645		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517646		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517647		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517648	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517649	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517650	322.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517651	89.09	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517652		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517653		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517654		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517655		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517656		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517657		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS DAY TO DAY	VOIDS INTERNAL WORKS	B31714 B31709
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	517658 517659		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31709
Solihull Community Housing	29-Nov-22	517660		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517661		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517662		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517663		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517664		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517665	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517666	97.02	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517667	105.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517668		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517669		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517670		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517671		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517672		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517673		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517674		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	29-Nov-22 29-Nov-22	517675 517676		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihuli Community Housing	29-Nov-22	517677		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517678		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517679		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517680		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517681		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517682		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517683		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517684		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517685	58.22	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517686		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517687		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517688		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517689	78.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date T	ransaction 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		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517693		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517694		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517695		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517696		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517697		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517698		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517699		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517700		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517701		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	29-Nov-22	517702		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
, ,	29-Nov-22	517703		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS		
Solihull Community Housing	29-Nov-22 29-Nov-22	517704		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED		VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	29-Nov-22	517705 517706		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517707		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517707		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517709		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517709		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517711		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517712		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Nov-22	517713		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing		300000146874763		OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing		300000146874763		OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing		300000146874763		OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	23-Nov-22	300000148131605		OT GROUP LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	18-Nov-22	463831		PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		300000146874843	30.00	Parkfield Medical Centre	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	09-Nov-22	300000146960752		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		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394056		PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-Nov-22	394057		PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394058		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394059		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394060		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394061		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394062		PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394063		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394064		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS  GAS WARM AIR/BBOILER/STORAGE HEATER	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394065		PENNINGTON CHOICE LTD		CONTRACTOR PAYMENTS VOIDS	B32100 B31714
Solihull Community Housing Solihull Community Housing	01-Nov-22	394066 394067		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS  GAS WARM AIR/RROIL ER/STORAGE HEATER	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	01-Nov-22 01-Nov-22	394067 394068		PENNINGTON CHOICE LTD PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
Solihull Community Housing	01-Nov-22	394069		PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	01-Nov-22	394070		PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394071		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
Solihull Community Housing	01-Nov-22	394072		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394072		PENNINGTON CHOICE LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B31714
Solihull Community Housing	01-Nov-22	394074		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394075		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394076		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394077		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394078		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394079		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394080		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	394081		PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date T	ransaction 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/BBOILER/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/BBOILER/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		300000147947452	79.80 PHS GROUP PLC	SAXON COURT	CLEANING	B40000
Solihull Community Housing		300000147947425	13.46 PHS GROUP PLC	SAXON COURT	CLEANING	B40000
Solihull Community Housing		300000148166751	60036.78 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing		300000147433731	2686.80 Pinnacle FM	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	CLEANING CLEANING	B40000 B40000
Solihull Community Housing Solihull Community Housing		300000148166748 300000147433758	60036.78 Pinnacle FM 2686.80 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND) SAXON COURT	CLEANING	B40000
Solihull Community Housing		300000147433738	5875.53 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing		300000147433635	5875.53 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing		300000147433635	5875.53 Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing		300000147433635	5875.53 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing		300000147433635	5875.53 Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing		300000147433635	5875.53 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing		300000146125105	291.23 PLATFORM HOUSING LTD 1700	PRIVATE SECTOR LEASING (FORMER)	MATERIALS	D11000
Solihull Community Housing		300000147475801	308.00 QSP LTD	TRAINING	TRAINING	A32000
Solihull Community Housing		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		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		300000147988707	260.00 REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing		300000146125252	2518.55 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing		300000146125249	1062.25 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing		300000147973831	4038.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000146648509	3739.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000147475703	298.07 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing		300000146238293	3739.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000146648514	4038.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing Solihull Community Housing		300000147475708 300000146119921	2000.00 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS RENTS	B31304 B22500
Solihull Community Housing		300000146119921	25450.79 REDACTED PERSONAL INFORMATION 25075.72 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER) PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000146119917	4338.10 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000140230342	1492.14 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing		300000147473748	4338.10 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000147475681	403.50 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing		300000147973835	3750.00 REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing		300000148442961	1087.00 RESOURCE PRINT SOLUTIONS	ENDEAVOUR HOUSE	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing		300000148442958	1199.00 RESOURCE PRINT SOLUTIONS	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing		300000146874775	95.22 RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing		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		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		300000146874760	820.76 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing		300000147433140	1130.17 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing		300000148131602	423.98 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing		300000148442951	480.25 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing		300000146238280	57.32 SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing		300000148184108	135.84 SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000148184108	-56.00 SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000148184089	10.00 SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing		300000148184089	136.96 SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing		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			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429820		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448394			RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429821		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429822		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429823		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429824 429825		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	10-Nov-22 10-Nov-22	429825		SGS UNITED KINGDOM LTD SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY PUBLIC SECTOR - MAJOR ADAPTATIONS	INTERNAL WORKS CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing	10-Nov-22	429827		SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429828		SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429829		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429830		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429831		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429832		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429833		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			GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429837			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429838		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429839			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429840			NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429841 429842		SGS UNITED KINGDOM LTD SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing Solihull Community Housing	10-Nov-22 10-Nov-22	429843			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing	10-Nov-22	429844			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429845			GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429846			NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429847		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429848			GAS WARM AIR/BBOILER/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			GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429853		SGS UNITED KINGDOM LTD	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Nov-22	429854		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Nov-22	429855			PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Nov-22				BALANCE SHEET	SMBC CREDITOR	S07000 D92000
Solihull Community Housing Solihull Community Housing	02-Nov-22 17-Nov-22				PERFORMANCE MANAGEMENT MOVEMENT INCENTIVE SCHEME	GRANTS & SUBSCRIPTIONS UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Nov-22			SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	09-Nov-22				PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	09-Nov-22				PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	09-Nov-22				PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	09-Nov-22			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		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412016			NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412164		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412055		,	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412039			NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22	412066		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
, ,	04-Nov-22	412040			NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	412092 412014		,	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22	412014			NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX  COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22	412140		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22	412065		,	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412013			NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22				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	412056	423.88 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412054	347.30 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412031	506.89 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412057	363.89 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412079 412041	453.27 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000 B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	412041	303.50 SOLIHULL MBC (COUNCIL TAX) 370.93 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412141	591.23 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412153	579.80 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412067	446.74 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412148	592.13 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412080	540.78 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412147	559.84 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412018	213.49 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412077	317.29 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412038	261.56 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412022	158.64 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412046	254.77 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	412053 412023	163.70 SOLIHULL MBC (COUNCIL TAX) 166.45 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22	412025	280.64 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412076	280.64 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412037	211.53 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412028	158.64 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412029	163.70 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412030	181.31 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412113	166.45 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412026	122.89 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412091	237.78 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412019	108.67 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	412073 412133	166.45 SOLIHULL MBC (COUNCIL TAX) 285.62 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22	412105	241.75 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412162	451.78 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412060	93.55 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412051	71.33 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412088	93.00 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412021	71.33 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412058	71.33 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412123	255.75 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412158	226.64 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412017	47.56 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000 B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	412165 412025	101.91 SOLIHULL MBC (COUNCIL TAX) 53.45 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412027	116.93 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412048	65.66 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412166	70.16 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412106	264.41 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412146	350.79 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412138	247.45 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412102	137.89 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412083	70.16 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412124	290.85 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412033	71.33 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22	412043	20.38 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000 B21000
Solinuil Community Housing Solihull Community Housing	04-Nov-22 04-Nov-22	412045 412044	59.09 SOLIHULL MBC (COUNCIL TAX) 46.77 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22	412036	118.89 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX  COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412074	190.17 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412063	139.50 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412034	95.11 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412103	160.87 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412160	264.41 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412032	69.75 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412061	105.76 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000

Body Name	Date Transaction	n Number Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Nov-22 412	062 113.32	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412	168 44.16	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412	167 26.26	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412	118 46.77	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412	100 93.55	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		,	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	04-Nov-22 412 04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
, ,	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
,	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	04-Nov-22 412		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	04-Nov-22 412	144 158.64	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22 412	145 158.64	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		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		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		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412170		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412142		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	04-Nov-22	412149		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	11-Nov-22			SOLIHULL METROPOLITAN BOROUGH COUNCIL	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-22			SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22			SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Nov-22		39.71		NORTH PROPERTY REPAIRS VOIDS	GAS	B10000
Solihull Community Housing Solihull Community Housing	17-Nov-22 25-Nov-22		9.37 49.27		NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22		34.28		NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY ELECTRICITY	B11000 B11000
Solihull Community Housing	22-Nov-22		0.00		HOMELESSNESS	GAS	B10000
Solihull Community Housing	22-Nov-22		527.29		HOMELESSNESS	GAS	B10000
Solihull Community Housing	28-Nov-22		261.46		NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B10000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	02-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	08-Nov-22			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			T C CARS	CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	09-Nov-22			T C CARS	CUSTOMER ENGAGEMENT	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Nov-22			T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-Nov-22			T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	08-Nov-22			T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	08-Nov-22			T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	01-Nov-22	395083		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395083		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395084		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395084		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing Solihull Community Housing	01-Nov-22 01-Nov-22	395085 395085		The Community Housing Group Limited The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY SUB CONTRACTORS TAX	INTERNAL WORKS INLAND REVENUE	B31709 S02000
Solihull Community Housing	01-Nov-22 01-Nov-22	395086		The Community Housing Group Limited  The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395086		The Community Housing Group Limited  The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395087		The Community Housing Group Limited  The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395087		The Community Housing Group Limited  The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395088		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395088		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395089		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Nov-22	395089		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395090		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		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Nov-22	395092		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395093		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	395093		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395094		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	01-Nov-22	395094		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 T	ransaction 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		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	01-Nov-22	395099		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	01-Nov-22	395100		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, ,	01-Nov-22	395100		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	01-Nov-22	395101		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, ,	01-Nov-22	395101		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395102		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	01-Nov-22	395102		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	01-Nov-22	395103		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	01-Nov-22	395103		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	01-Nov-22	395104		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, ,	01-Nov-22	395104		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Nov-22	395105		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	01-Nov-22	395105		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	01-Nov-22	395106		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	01-Nov-22	395106		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	01-Nov-22	395106		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Nov-22	454723		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	454723		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		300000146648559		THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000146528897		THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000146960015		THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000148166826		THE PUBLIC TRUSTEE	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000148841004		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000147072269		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000148564997		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000148841017		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000146238094		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000148564991		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000148166823		THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000147989928		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing		300000147989933		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing		300000148564821		TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing		300000148564825		TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing		300000148564825		TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS GAS	B10000
Solihull Community Housing		300000148564825		TOTAL GAS & POWER LTD	BIOMASS SYSTEM		B10000
Solihull Community Housing		300000146776910		TOTAL CAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS GAS	B10000 B10000
Solihull Community Housing		30000014776910		TOTAL CAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS GAS	
Solihull Community Housing Solihull Community Housing		300000147433104 300000147433104		TOTAL CAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS GAS	B10000 B10000
		300000147433104		TOTAL GAS & POWER LTD TOLICHWOOD LETTINGS	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND) SYRIAN FAMILY PROPERTIES	RENTS	B10000 B22500
Solihull Community Housing Solihull Community Housing		300000147433111		TOUCHWOOD LETTINGS TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22500 B22700
Solihull Community Housing		300000147071833		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700 B22700
Solihull Community Housing		300000147071833		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700 B22700
Solihull Community Housing		300000147071033		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150198		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150198		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150243		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150243		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150243		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150356		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147130330		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147050302		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150383		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150383		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION  BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing		300000147150383		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Nov-22	448395		TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
, ,	24-Nov-22	498749		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		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517715		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448403		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498751		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498752		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448404		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498753		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448405		TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448406		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448407		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448408		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448409		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448410		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448411		TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	15-Nov-22	448412		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	15-Nov-22 24-Nov-22	448413		TYPER BUILDING CONTRACTORS	ADAPTATIONS MINOR PUBLIC SECTOR - MAJOR ADAPTATIONS	INTERNAL WORKS CONTRACTOR PAYMENTS	B31709
Solinuli Community Housing Solihull Community Housing	24-Nov-22 29-Nov-22	498754 517716		TYRER BUILDING CONTRACTORS		CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
, ,	29-Nov-22 15-Nov-22	448414		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	15-Nov-22	448415		TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS  PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498755		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498756		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448416		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS  PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498757		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448417		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448418		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498758		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448419		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448420		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448421		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-22	448422		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	517717		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		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		TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-22	518728		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Nov-22	518729		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-22			UPLAND SOFTWARE UK LTD	IT SERVICES	ICT GENERAL	D32000
Solihull Community Housing	10-Nov-22			UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing		300000146874924		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	10-Nov-22			UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000146960094		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000146119927		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000147150561		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-22			UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000146125237		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000147563470		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Nov-22			UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22			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		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		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Nov-22	300000146776949		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000147563459		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147563459		UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	24-Nov-22	300000148300008		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing Solihull Community Housing	24-Nov-22 09-Nov-22	300000148300011 300000146960107		UTILITA ENERGY LTD UTILITA ENERGY LTD	HOMELESSNESS HOMELESSNESS	ELECTRICITY ELECTRICITY	B11000 B11000
Solihull Community Housing	03-Nov-22	300000146238290		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Nov-22	300000140238290		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Nov-22	300000147563475		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	3000001476693			PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433536			PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-Nov-22	300000147433536		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-Nov-22	300000147433536			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		UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Nov-22	300000146776855		UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Nov-22	300000148057007		UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	29-Nov-22	300000148639386			SAXON COURT	WATER	B12000
Solihull Community Housing	29-Nov-22	300000148639389			SAXON COURT	WATER	B12000
Solihull Community Housing	29-Nov-22	300000148639395			SAXON COURT PUBLIC SECTOR - MAJOR ADAPTATIONS	WATER CONTRACTOR DAYMENTS	B12000
Solihull Community Housing Solihull Community Housing	24-Nov-22 24-Nov-22	498803 498804		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	CONTRACTOR PAYMENTS ADAPTATIONS	B32100 B31400
Solihull Community Housing	24-Nov-22	498805		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498806		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498807		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498808		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		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498812		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498813		WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Nov-22	498814		WESSEX LIFT CO LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	24-Nov-22	498815		WESSEX LIFT COLTD	HOME IMPROVEMENT ACENCY	ADAPTATIONS	B31400
Solihull Community Housing Solihull Community Housing	24-Nov-22 24-Nov-22	498816 498817		WESSEX LIFT CO LTD WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY HOME IMPROVEMENT AGENCY	ADAPTATIONS ADAPTATIONS	B31400 B31400
Solihull Community Housing	03-Nov-22	404893			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Nov-22	404894			SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-22	498818		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448455			NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Nov-22	498819			NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Nov-22	394775		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			NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448459			NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448459		WOODHULL ROOFING LTD	VAT	INPUT TAX VAT	R21500
Solihull Community Housing	15-Nov-22	448459			NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22	448460		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Nov-22	394723		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing Solihull Community Housing	15-Nov-22	448461			NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Nov-22 01-Nov-22	448462 394724		WOODHULL ROOFING LTD WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B31706 B32100
Solihull Community Housing	01-Nov-22	394725			FLAT RE-ROOFING	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-22	394726			FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100

Body Name	Date 1	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