

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Feb-14	25139547	6192.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	04-Feb-14	24619634	835.00	ACAS	170145	Customer Services	Training	A80
Solihull Community Housing	25-Feb-14	26226552	1000.00	AIMEDIACOMMS	269590	Customer Services	Professional Fees	D50
Solihull Community Housing	12-Feb-14	25301563	314.17	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301564	426.89	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	05-Feb-14	24821569	1648.52	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604552	353.56	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	05-Feb-14	24757547	2504.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	19-Feb-14	25860550	250.00	AWICS	161858	Customer Services	Training	A80
Solihull Community Housing	12-Feb-14	25225548	250.00	B E A FIRE SAFETY LTD	108383	Customer Services	Training	A80
Solihull Community Housing	20-Feb-14	25893547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25891547	298.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25889547	405.48	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25889547	35.56	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24890548	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24890547	277.14	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24888547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24887547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24886547	298.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24888549	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Feb-14	26226549	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-14	25860551	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-14	25860552	890.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Feb-14	25225547	720.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Feb-14	24517548	210.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	11-Feb-14	25143547	2050.00	BBLB ARCHITECTS	201898	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26308555	308.00	BEAVER 84 LTD	7894	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604583	263.92	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604583	55.14	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604577	398.68	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604574	230.14	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604572	459.51	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604565	703.56	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604565	73.52	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604562	340.53	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604554	230.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604575	364.55	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	18-Feb-14	25757547	2254.38	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25757547	11638.40	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25314551	18361.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25314547	37114.93	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25312562	54573.70	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	25936575	1290.65	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936572	366.91	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936576	605.02	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	21-Feb-14	25936569	2470.25	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	21-Feb-14	25936567	391.68	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	14-Feb-14	25391550	656.08	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	14-Feb-14	25391549	366.91	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	21-Feb-14	25936573	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936571	742.89	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Feb-14	25936565	828.49	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332554	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733549	603.72	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936574	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	21-Feb-14	25936568	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	25-Feb-14	26226554	17378.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Feb-14	24524548	8773.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Feb-14	24522547	3820.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-14	25214547	559.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	18-Feb-14	25755560	13638.45	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24757549	10859.72	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	25936566	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	12-Feb-14	25232549	2617.43	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-14	25232549	276.23	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Feb-14	25225550	1188.96	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Feb-14	25855548	3520.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	07-Feb-14	24871549	3360.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	07-Feb-14	24879547	54.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	07-Feb-14	24879547	307.65	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Feb-14	24507548	-252.40	BRITISH GAS TRADING LTD	9637	Customer Services	Water	B12
Solihull Community Housing	03-Feb-14	24507548	530.11	BRITISH GAS TRADING LTD	9637	Customer Services	Water	B12
Solihull Community Housing	26-Feb-14	26286565	267.58	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	26-Feb-14	26286564	914.70	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	26-Feb-14	26286562	1010.40	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	26-Feb-14	26286554	655.75	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	26-Feb-14	26286550	1079.27	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25088547	14.00	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25088547	764.85	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25088547	49.60	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25088547	54.00	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25084547	44.51	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25084547	1103.27	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25082547	671.68	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25085547	581.00	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Feb-14	25147547	520.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	25-Feb-14	26226553	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25320547	256.00	BROXAP STREET FURNITURE	205698	Housing Management	Materials	D13
Solihull Community Housing	21-Feb-14	25935548	221.76	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Feb-14	25935547	924.96	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25305547	665.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604593	1054.82	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604591	214.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Feb-14	25936555	226.88	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Feb-14	25332552	986.40	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Feb-14	25936558	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Feb-14	25936554	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Feb-14	25332551	380.78	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	20-Feb-14	25895547	1147.26	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	20-Feb-14	25894547	1145.67	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	21-Feb-14	25936548	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Feb-14	25936551	277.78	C & C FLOORING	164498	MST	Internal Works	B31

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Solihull Community Housing	14-Feb-14	25391547	250.33	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Feb-14	25332548	224.43	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Feb-14	24733548	239.75	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619554	240.39	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619553	271.81	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619555	222.23	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Feb-14	25998547	753.17	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	21-Feb-14	25993548	676.81	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	12-Feb-14	25232552	5657.72	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	12-Feb-14	25232553	1266.12	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	04-Feb-14	24692548	2085.07	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	04-Feb-14	24692551	768.10	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	21-Feb-14	26000547	185.54	CCG BUILDERS	3934686	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	26000547	1935.05	CCG BUILDERS	3934686	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25358563	337.50	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Feb-14	25358560	300.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-14	24897549	6592.05	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24897548	1423.10	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24897547	372.87	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24897550	620.00	CHARTER OFFICE EQUIPMENT LTD	9886	Customer Services	Other Communication Co	D49
Solihull Community Housing	11-Feb-14	25148547	217.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	18-Feb-14	25757550	750.00	CHELMSLEY & DISTRICT CONSERVATIVE CL	63897	MST	Professional Fees	D50
Solihull Community Housing	27-Feb-14	26298611	797.87	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	27-Feb-14	26298611	31.52	COLLECTIVE ENTERPRISE LTD	200600	Finance	Devolved Charges: Other	H20
Solihull Community Housing	27-Feb-14	26298611	22.40	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	27-Feb-14	26298611	2697.07	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	11-Feb-14	25150548	290.50	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	19-Feb-14	25860553	340.00	COMCEN COMPUTER SUPPLIES LTD	121786	MST	Mobile Phones	D41
Solihull Community Housing	11-Feb-14	25137547	990.00	CPAG	200508	Customer Services	Training	A80
Solihull Community Housing	11-Feb-14	25136547	1007.10	CPAG	200508	Customer Services	Training	A80
Solihull Community Housing	12-Feb-14	25232556	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24758550	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26298715	535.00	DIGITAL PLUS LTD	243489	Customer Services	Printing	D80
Solihull Community Housing	21-Feb-14	25935549	253.52	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	05-Feb-14	24758551	755.20	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	06-Feb-14	24824838	270.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-14	24824844	170.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824843	285.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824842	120.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824844	10455.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824843	3990.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824842	120.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824841	760.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824836	2435.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824840	2125.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824837	270.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25308552	274.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604606	325.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604604	1074.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24874547	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	21-Feb-14	25988547	15000.00	REDACTED PERSONAL DATA	2607689	Capital	Contractor Payments	B70

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Solihull Community Housing	13-Feb-14	25332592	303.88	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	13-Feb-14	25332591	209.48	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	13-Feb-14	25332590	707.38	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Feb-14	24733636	242.40	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	13-Feb-14	25332595	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332594	290.40	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Voids	B38
Solihull Community Housing	05-Feb-14	24733639	264.48	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Feb-14	24733635	225.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332593	470.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Feb-14	24733633	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Feb-14	24733625	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Feb-14	24733624	350.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Feb-14	24733622	375.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	18-Feb-14	25755549	783.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824547	260.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24847563	207.59	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24847561	566.91	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24847563	30.25	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24847561	82.70	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24847559	1007.99	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25860547	492.27	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	14-Feb-14	25402547	-52.00	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	14-Feb-14	25402547	1704.14	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	07-Feb-14	24881547	10.00	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	07-Feb-14	24881547	965.83	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	26-Feb-14	26233563	3305.79	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	26-Feb-14	26233562	1891.52	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	10-Feb-14	24966593	1404.52	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24733645	406.09	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25836550	3118.45	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-14	25250547	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	12-Feb-14	25250547	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	27-Feb-14	26298622	2.47	EDENRED	276843	Customer Services	Other Communication Co	D49
Solihull Community Housing	03-Feb-14	24532548	2.47	EDENRED	276843	Customer Services	Other Communication Co	D49
Solihull Community Housing	27-Feb-14	26298622	618.00	EDENRED	276843	Balance Sheet	General Creditors	S01
Solihull Community Housing	03-Feb-14	24532548	618.00	EDENRED	276843	Balance Sheet	General Creditors	S01
Solihull Community Housing	07-Feb-14	24898547	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	18-Feb-14	25757551	4134.99	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	19-Feb-14	25860555	474.60	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Feb-14	25860554	348.64	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-14	24898548	520.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	26002547	9129.98	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	06-Feb-14	24824848	264.80	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-14	24824846	900.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24824845	3256.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	19-Feb-14	25860556	546.30	ENVIRONVENT LTD	209398	MST	Materials	D13
Solihull Community Housing	07-Feb-14	24875547	655.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	13-Feb-14	25312548	1515.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	07-Feb-14	24876548	625.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	07-Feb-14	24876547	450.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	21-Feb-14	25999547	625.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Feb-14	26298720	1465.30	FLOOR RESTORATIONS LTD	5521	MST	External Structures	B33
Solihull Community Housing	18-Feb-14	25757552	696.37	FOUNDATION PILING LTD	5553	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24912548	290.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	20-Feb-14	25865547	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	07-Feb-14	24912547	230.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	20-Feb-14	25897547	580.00	GRO ORGANIC	2308695	Housing Management	Materials	D13
Solihull Community Housing	06-Feb-14	24824610	1935.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-14	25299547	2757.57	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-14	24824609	9858.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755562	21442.72	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755561	11402.28	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26293549	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824604	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824603	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824602	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824601	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824600	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824599	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824598	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Feb-14	25860559	14074.76	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25860558	14074.76	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-14	24619636	1313.91	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	26003547	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	19-Feb-14	25860557	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	03-Feb-14	24528547	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	21-Feb-14	26004547	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	18-Feb-14	25758547	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	12-Feb-14	25238547	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	12-Feb-14	25236547	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25327547	575.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	04-Feb-14	24619639	675.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	24-Feb-14	26057547	1169.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	11-Feb-14	25152548	720.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	13-Feb-14	25330547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24898549	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Feb-14	25715547	1724.00	REDACTED PERSONAL DATA	4949686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	19-Feb-14	25856548	8854.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26308585	413.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308584	1701.43	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308578	1841.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308573	1844.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308571	316.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308567	573.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308565	483.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Feb-14	25950547	983.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Feb-14	25937547	2238.51	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Feb-14	25937551	1576.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Feb-14	25935555	1911.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25311548	246.23	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25309552	724.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25309547	213.42	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-14	25308575	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25308570	766.94	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25308569	3527.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25308560	417.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25308559	304.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25308556	2087.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25308561	478.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24957572	283.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24957565	421.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24957564	229.11	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24957576	4994.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955570	1043.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955565	1688.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955564	505.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955563	1260.33	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955562	593.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955560	513.03	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955561	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824590	1199.82	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824585	884.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824581	799.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824580	547.63	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824579	409.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824572	294.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824570	900.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824568	1023.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824567	394.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824563	831.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824561	3055.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824565	208.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604614	795.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Feb-14	25155547	29525.05	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-14	24619644	69038.40	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24758548	1000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25856551	252418.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25338547	46026.64	KINGFISHER COMMERCIAL	4385687	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25338548	22293.60	LAKER BMS	4921686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-14	25240547	299.00	LANDLORD INFORMATION NETWORK LTD	3287686	Housing Management	Professional Fees	D50
Solihull Community Housing	07-Feb-14	24909549	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	26-Feb-14	26288561	4700.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	11-Feb-14	25158547	279.91	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	11-Feb-14	25156547	11667.25	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-14	24619645	42897.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26293558	1299.42	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Feb-14	26293555	351.03	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Feb-14	26293567	258.65	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-14	25758548	3801.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Feb-14	25346547	6265.72	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	13-Feb-14	25343547	5151.80	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Feb-14	24824852	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Feb-14	24824851	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Feb-14	24824850	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	13-Feb-14	25346547	825.84	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Feb-14	25343547	195.72	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Feb-14	25343547	10.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	07-Feb-14	24900549	299.93	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	07-Feb-14	24900547	555.13	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	07-Feb-14	24899547	398.80	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	07-Feb-14	24902548	237.50	M S CARPETS (MIDLANDS) LTD	206260	Housing Management	Professional Fees	D50
Solihull Community Housing	07-Feb-14	24902547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	20-Feb-14	25919575	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	20-Feb-14	25919574	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	20-Feb-14	25919576	250.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291559	541.70	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291558	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291557	250.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291556	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291553	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291552	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291551	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Feb-14	25291555	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Feb-14	26298724	1233.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	06-Feb-14	24824853	616.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	03-Feb-14	24530547	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	13-Feb-14	25346551	260.26	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	13-Feb-14	25346553	4575.44	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Feb-14	25092628	1868.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Feb-14	24824854	1864.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	21-Feb-14	25936620	306.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	External Structures	B33
Solihull Community Housing	27-Feb-14	26298724	379.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	27-Feb-14	26298724	306.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	06-Feb-14	24824853	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	03-Feb-14	24530547	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	13-Feb-14	25346551	67.41	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	13-Feb-14	25346553	2176.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Feb-14	24824854	1074.31	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	20-Feb-14	25914547	27036.22	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24758555	37383.67	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26298723	4558.28	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	26007547	1388.64	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	26007547	3054.69	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	25936625	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	25936624	238.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	25936616	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25168548	4381.32	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Feb-14	24966579	333.36	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-14	24966574	308.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Feb-14	24966562	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Feb-14	24966558	294.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Feb-14	24966573	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619609	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619594	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619592	384.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619589	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619586	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Feb-14	24533547	4449.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Feb-14	24966582	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	25936631	642.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Feb-14	24866550	627.99	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Feb-14	24796559	2464.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	26-Feb-14	26233549	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	26-Feb-14	26233547	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	26-Feb-14	26233548	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	13-Feb-14	25332604	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	13-Feb-14	25332603	503.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Feb-14	25214563	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Feb-14	25214565	514.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Feb-14	25214564	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Feb-14	24733644	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Feb-14	24733643	448.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Feb-14	24733642	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619608	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619597	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619596	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Feb-14	24796560	295.93	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Feb-14	25299557	1674.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-14	25403547	593.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24796563	781.02	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24796562	654.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24796561	693.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	20-Feb-14	25898547	35147.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25764547	400.00	REDACTED PERSONAL DATA	225404	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	21-Feb-14	25936593	550.46	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936591	734.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936588	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936586	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936582	917.79	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936585	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936581	769.92	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Feb-14	24619561	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Feb-14	24619559	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Feb-14	24619556	252.70	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936594	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936592	379.08	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936587	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Feb-14	25936583	733.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Feb-14	24619560	542.54	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-14	25357714	247.05	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	13-Feb-14	25311560	357.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	05-Feb-14	24758557	52.50	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	05-Feb-14	24758557	410.72	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	13-Feb-14	25312551	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24957578	414.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Feb-14	25916552	551.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25916551	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25916550	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25348551	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25348550	580.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25348549	551.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25348548	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24906547	551.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24905547	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24904547	580.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25916549	1120.00	NIYAA PEOPLE	1651616	MST	Pay: APT & C	A10
Solihull Community Housing	20-Feb-14	25916547	1120.00	NIYAA PEOPLE	1651616	MST	Pay: APT & C	A10
Solihull Community Housing	07-Feb-14	24907547	560.00	NIYAA PEOPLE	1651616	MST	Pay: APT & C	A10
Solihull Community Housing	06-Feb-14	24824855	560.00	NIYAA PEOPLE	1651616	MST	Pay: APT & C	A10
Solihull Community Housing	07-Feb-14	24907547	560.00	NIYAA PEOPLE	1651616	MST	Pay: APT & C	A10
Solihull Community Housing	06-Feb-14	24824855	560.00	NIYAA PEOPLE	1651616	MST	Pay: APT & C	A10
Solihull Community Housing	19-Feb-14	25860561	921.90	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Feb-14	25426547	912.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Feb-14	24824857	4625.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Feb-14	24824856	916.20	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Feb-14	24541547	942.30	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Feb-14	24537547	978.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Feb-14	25936637	1607.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	11-Feb-14	25092633	933.81	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	04-Feb-14	24619625	562.99	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Feb-14	25391567	427.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	13-Feb-14	25332617	375.96	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	12-Feb-14	25214570	383.18	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	21-Feb-14	25936639	898.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	13-Feb-14	25332613	243.28	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	10-Feb-14	24966590	395.64	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	07-Feb-14	24866553	721.16	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	14-Feb-14	25406547	371.88	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Feb-14	24844087	1167.00	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-14	24844087	4282.00	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Feb-14	25170548	161302.46	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	26-Feb-14	26233559	267.87	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	18-Feb-14	25758553	534.49	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	18-Feb-14	25758552	419.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	07-Feb-14	24909547	322.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	07-Feb-14	24907548	426.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	18-Feb-14	25758553	255.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	18-Feb-14	25758552	355.08	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	07-Feb-14	24909547	96.84	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	07-Feb-14	24907548	142.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Feb-14	26233557	336.52	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Feb-14	26233551	235.26	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25179551	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619624	258.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619623	668.92	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619616	334.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824705	289.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824704	286.31	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Feb-14	26226557	1335.74	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Feb-14	26226556	852.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Feb-14	26008547	4007.22	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Feb-14	25358565	5627.16	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25179549	4177.74	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25177549	511.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25175548	710.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25174547	6025.04	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24843865	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24843864	4120.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24843684	1371.65	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24825252	4859.82	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-14	25755550	671.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-14	25407547	226.10	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25861547	1368.76	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25846547	2696.69	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25845548	2739.62	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25842547	2693.94	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25841548	2690.41	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25841547	2220.83	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25840547	2907.76	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25839549	3024.28	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25839548	2771.53	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25839547	2323.56	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25837548	2892.19	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25839550	3135.13	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25861548	465.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	19-Feb-14	25861548	725.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	11-Feb-14	25182547	3600.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	19-Feb-14	25861549	4000.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-14	25391555	395.79	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092595	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092594	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092592	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092588	325.02	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092582	330.54	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092596	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Feb-14	24966548	358.90	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824685	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824675	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824663	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824660	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824659	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Feb-14	24824658	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824657	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824655	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824652	496.70	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824649	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824646	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-14	24824654	1460.48	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619568	319.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Feb-14	24619567	1427.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-14	25092581	466.92	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30
Solihull Community Housing	25-Feb-14	26226559	750.00	PEGASUS PLANNING GROUP	105019	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-14	24844451	975.50	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	12-Feb-14	25249547	25674.72	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Feb-14	25248547	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Feb-14	25247547	8248.89	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	27-Feb-14	26307547	1620.92	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	27-Feb-14	26307547	2211.16	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	25-Feb-14	26226560	2169.23	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Feb-14	26233561	3091.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25332619	942.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25332618	285.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	11-Feb-14	25185547	400.00	R J EVANS KNOWLES & PARTNERS	7412	Balance Sheet	New Build	S20
Solihull Community Housing	04-Feb-14	24619662	7432.80	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26298728	371.40	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	27-Feb-14	26298727	371.40	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25863547	309.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25862547	371.40	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24910547	464.25	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24909550	318.79	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	04-Feb-14	24619656	464.25	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	04-Feb-14	24619654	309.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	04-Feb-14	24619652	309.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	07-Feb-14	24910549	443.26	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	25-Feb-14	26226551	538.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	25-Feb-14	26226564	942.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25864547	1026.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Feb-14	25181548	1000.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Feb-14	24543547	545.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Feb-14	26226563	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Feb-14	26226562	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Feb-14	26226561	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Feb-14	25180548	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Feb-14	25180550	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Feb-14	25759014	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-14	24763547	610.00	SELECTAMARK SECURITY SYSTEMS PLC	2101688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-14	25251547	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	12-Feb-14	25251547	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	20-Feb-14	25919581	910.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Feb-14	26062547	3.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Office Expenses	D20
Solihull Community Housing	10-Feb-14	24970547	56.60	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Office Expenses	D20
Solihull Community Housing	10-Feb-14	24970547	15.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Office Expenses	D20

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-14	24970547	1.98	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Office Expenses	D20
Solihull Community Housing	24-Feb-14	26071547	10.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	24-Feb-14	26071547	36.07	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	24-Feb-14	26071547	30.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	24-Feb-14	26071547	169.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	24-Feb-14	26062547	217.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	10-Feb-14	24970547	287.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	24-Feb-14	26062547	35.40	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	10-Feb-14	24970547	39.10	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	24-Feb-14	26062547	79.30	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	10-Feb-14	24970547	11.09	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	10-Feb-14	24970547	4.47	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	24-Feb-14	26071547	10.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	24-Feb-14	26071547	19.98	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	24-Feb-14	26071547	4.17	SOLIHULL COMMUNITY HOUSING	102685	MST	Office Expenses	D20
Solihull Community Housing	24-Feb-14	26071547	25.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Office Expenses	D20
Solihull Community Housing	24-Feb-14	26071547	24.75	SOLIHULL COMMUNITY HOUSING	102685	MST	Other Transport Costs	C90
Solihull Community Housing	04-Feb-14	24617548	3080.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	24-Feb-14	26049547	354.03	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25202549	345.91	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197606	350.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197600	253.05	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197596	253.05	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197592	251.59	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197587	260.53	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197579	257.30	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	11-Feb-14	25197603	253.05	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796557	269.38	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796556	320.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796555	322.75	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796554	285.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796553	280.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796552	280.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796551	287.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796548	320.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796547	287.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24791550	306.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24791549	302.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24791547	285.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Feb-14	24796549	269.38	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	21-Feb-14	26009547	46968.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-Feb-14	26009547	7244.50	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-Feb-14	25992547	8.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-Feb-14	25992547	81999.42	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Feb-14	24957601	381.55	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24957599	208.35	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	27-Feb-14	26308587	2277.54	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	05-Feb-14	24766547	428.00	SWIFT FIRE & SECURITY	116287	Finance	Security	B43
Solihull Community Housing	27-Feb-14	26308588	7646.80	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824594	7679.44	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301572	595.69	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Feb-14	25301571	785.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301570	861.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301569	814.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301568	1023.08	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301567	392.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-14	25301566	1392.44	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955549	332.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Feb-14	24955548	944.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604590	393.33	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604588	288.91	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Feb-14	24604585	1718.06	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24844693	6912.50	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	19-Feb-14	25857548	104504.08	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Feb-14	24547547	450.00	TOWER SURVEYS LTD	2318690	Capital	Contractor Payments	B70
Solihull Community Housing	25-Feb-14	26226550	1333.37	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-14	26298740	338.70	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Feb-14	26010547	221.39	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Feb-14	26010547	6.24	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	14-Feb-14	25391574	2786.93	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-14	24619629	14725.93	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-14	24619628	1537.34	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-14	24619627	1158.04	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25332621	2010.53	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	04-Feb-14	24619626	1526.60	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	19-Feb-14	25852548	942.30	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25851548	1425.46	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25848547	974.53	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-14	25849549	1778.51	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755559	1133.62	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755558	1258.02	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755557	3317.33	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755556	1445.16	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755554	2092.54	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-14	25755555	1068.37	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25326548	210.53	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	20-Feb-14	25867547	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25866547	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Feb-14	26059547	17372.68	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Feb-14	26058547	14739.96	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24913615	17506.84	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24913549	17078.25	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24913548	16331.44	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24913547	9816.91	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-14	24912549	2152.92	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	11-Feb-14	25185552	2811.88	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-14	24844870	112955.74	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	26012547	220.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	26011552	400.50	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	26011552	9000.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	21-Feb-14	26010548	10673.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-14	25418547	8883.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-14	25416547	9218.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25332574	219.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332573	226.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332572	787.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332563	289.93	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332558	453.42	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332556	237.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Feb-14	25332557	483.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24755549	358.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733555	857.51	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733554	849.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733553	506.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733552	614.01	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733594	230.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733593	230.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733581	397.27	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733580	221.27	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733577	253.96	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733576	313.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-14	24733597	881.55	WOODHULL ROOFING LTD	221070	MST	Voids	B38
Solihull Community Housing	05-Feb-14	24733582	527.84	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-Feb-14	25919579	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25349550	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24766549	364.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	20-Feb-14	25919579	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25349550	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Feb-14	24766549	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25919580	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25919580	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25349549	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25349549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Feb-14	24766550	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Feb-14	24766550	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25919580	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25349549	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Feb-14	24766550	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25919578	441.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-14	25349552	441.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Feb-14	24766551	441.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Feb-14	25919580	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25349549	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24766550	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	20-Feb-14	25919580	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-14	25349549	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-14	24766550	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	26-Feb-14	26286557	-1251.12	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	27-Feb-14	26308576	-235.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Feb-14	24824562	-294.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Feb-14	24766548	-359.00	SWIFT FIRE & SECURITY	116287	Finance	Security	B43
Solihull Community Housing	20-Feb-14	25916548	-1593.25	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Feb-14	26011549	-694.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Feb-14	26012548	-247.50	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70