

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-14	26637563	11570.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	09-Apr-14	26698778	642.40	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698779	624.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698780	314.17	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Apr-14	26723548	628.34	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447556	489.20	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447559	491.41	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447560	1362.85	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	03-Apr-14	26637566	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	03-Apr-14	26637567	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	15-Apr-14	26747548	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	24-Apr-14	27239547	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	02-Apr-14	26634655	2165.00	APPLIED GEOLOGY	242555	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637614	373.48	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13
Solihull Community Housing	11-Apr-14	26712550	2725.80	REDACTED PERSONAL DATA	5163686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637568	304.01	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-14	26637570	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-14	26637571	213.71	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-14	26637612	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26688590	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26688591	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26688595	291.97	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26688596	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26688599	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26688600	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26748548	310.03	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26748549	307.02	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Apr-14	26699669	3000.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	09-Apr-14	26699670	1150.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	08-Apr-14	26688607	290.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-14	26688607	710.00	BATSFORD & BELLAMY	7816	Housing Management	Furniture	D11
Solihull Community Housing	09-Apr-14	26698781	305.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698782	222.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698783	369.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698784	721.81	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698793	887.01	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698794	329.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27223547	317.57	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	01-Apr-14	26627568	32555.47	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633565	559.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633567	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633568	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	02-Apr-14	26633563	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	02-Apr-14	26633564	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	02-Apr-14	26633566	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	02-Apr-14	26633569	1574.43	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	03-Apr-14	26637613	33705.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634664	1869.75	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634668	5379.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634658	3391.10	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26689548	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Apr-14	26689550	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	08-Apr-14	26689551	559.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26689552	405.91	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	08-Apr-14	26689553	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26688609	2558.97	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26688610	12861.25	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26688612	24277.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699591	16868.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699592	30507.25	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-14	26702548	12560.88	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689549	468.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712556	71483.39	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712557	23826.74	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26713548	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	11-Apr-14	26713549	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	15-Apr-14	26749548	2239.91	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097552	864.86	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	23-Apr-14	27097553	649.12	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	23-Apr-14	27097554	1579.28	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27240547	16582.40	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27240548	4926.70	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27240549	4857.25	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27515549	1521.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27240550	295.00	BIP SOLUTIONS LTD	104703	Customer Services	Training	A80
Solihull Community Housing	03-Apr-14	26637557	4480.00	BLUEBELL GUEST HOUSE	4821686	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	15-Apr-14	26744547	4480.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	28-Apr-14	27412547	4690.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Apr-14	26688581	27216.24	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26688581	10333.76	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637548	108.93	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	03-Apr-14	26637548	213.32	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Apr-14	26637548	-2.54	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	11-Apr-14	26712938	219.93	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	11-Apr-14	26712938	54.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	11-Apr-14	26712940	283.26	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	22-Apr-14	27043547	1414.63	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	24-Apr-14	27230547	1623.33	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	11-Apr-14	26712554	2088.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712551	270.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712552	1548.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712553	1548.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712558	1043.04	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712559	1290.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712560	225.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712561	1290.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712562	1065.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712563	1440.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712564	1350.00	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	14-Apr-14	26734557	2262.53	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	14-Apr-14	26734560	2138.32	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26696582	683.94	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Apr-14	26698800	786.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Apr-14	26711634	2013.67	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27240552	1912.85	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27241550	266.58	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27241552	230.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447563	501.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	02-Apr-14	26633559	211.48	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633560	233.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633562	251.07	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Apr-14	26638548	267.52	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Apr-14	26638549	267.10	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Apr-14	26638550	320.52	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Apr-14	26637616	1147.26	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	08-Apr-14	26688552	530.64	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26688553	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26689547	236.20	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26698720	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26698722	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Apr-14	26702549	352.74	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	10-Apr-14	26702549	125.55	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	10-Apr-14	26702550	738.89	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	10-Apr-14	26702551	953.40	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	11-Apr-14	26713547	267.10	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097547	267.10	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097549	332.69	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097550	309.84	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097551	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457547	288.47	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457549	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699566	119209.66	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	02-Apr-14	26634675	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637556	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27412549	1725.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27415547	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27415548	300.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27416547	915.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27416548	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27416549	605.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27418549	485.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27419547	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27419548	720.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27420547	290.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27421547	500.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27421548	535.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27422547	535.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27423547	330.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27424547	730.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Apr-14	27424548	770.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	07-Apr-14	26663550	210.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27233548	277.09	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	24-Apr-14	27240551	3714.64	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83

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Solihull Community Housing	24-Apr-14	27241548	1669.01	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	24-Apr-14	27242550	989.00	CENTRAL (HIGH RISE) LTD	56904	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26699596	5428.80	CENTRAL CONSULTANCY & TRAINING LTD	261151	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	23-Apr-14	27123563	3658.00	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-14	26650548	725.96	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	08-Apr-14	26688613	11306.82	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	29-Apr-14	27457555	401.80	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	01-Apr-14	26627592	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627587	3948.09	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627587	415.25	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627594	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627596	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627598	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627600	514.70	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Apr-14	26627601	514.70	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	28-Apr-14	27447599	65.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	28-Apr-14	27447599	335.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	28-Apr-14	27447599	861.43	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	28-Apr-14	27447599	-32.90	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	28-Apr-14	27447599	1074.54	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	28-Apr-14	27447599	47.28	COLLECTIVE ENTERPRISE LTD	200600	Finance	Devolved Charges: Other	H20
Solihull Community Housing	28-Apr-14	27447599	419.94	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	08-Apr-14	26688616	224.40	CROWN CARS	129277	Customer Services	Other Communication Co	D49
Solihull Community Housing	02-Apr-14	26634679	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699597	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27242569	468.75	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-14	26711635	209.65	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27223556	560.00	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447565	299.90	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26699602	1372.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	09-Apr-14	26699603	1350.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699604	575.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699605	905.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699605	215.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699607	890.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699607	510.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699611	190.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699611	1045.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699613	190.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699613	950.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699615	340.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26698806	840.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Apr-14	26711636	1040.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	29-Apr-14	27476547	479.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	29-Apr-14	27477547	329.70	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Apr-14	26637559	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	03-Apr-14	26637560	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	28-Apr-14	27425550	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	28-Apr-14	27426547	787.04	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	02-Apr-14	26633589	661.65	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633599	445.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Apr-14	26633601	287.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633607	266.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633610	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633611	465.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633605	512.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633608	365.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Apr-14	26633609	612.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	11-Apr-14	26713559	752.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	23-Apr-14	27097574	277.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	23-Apr-14	27097575	336.25	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	23-Apr-14	27097576	313.75	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	23-Apr-14	27097580	539.53	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	23-Apr-14	27097586	360.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	24-Apr-14	27262547	1551.92	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27262548	1483.59	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27262549	211.74	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27262548	199.19	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27262549	145.53	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27562551	209.12	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242587	56949.40	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26745547	344.89	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	15-Apr-14	26745547	-6.67	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	15-Apr-14	26745547	14.00	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	15-Apr-14	26757547	618.56	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	24-Apr-14	27219547	516.30	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	24-Apr-14	27219559	603.54	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	28-Apr-14	27428547	55.00	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	28-Apr-14	27428547	777.34	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	23-Apr-14	27097675	1554.02	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097672	3104.92	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097673	2451.08	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097674	2493.32	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637617	740.04	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	03-Apr-14	26637617	1266.96	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	03-Apr-14	26637618	2328.00	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	11-Apr-14	26712565	10180.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712566	22763.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-14	26702552	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	28-Apr-14	27429547	3329.86	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	28-Apr-14	27429547	756.46	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	03-Apr-14	26637623	565.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637619	353.30	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637620	1040.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637621	633.85	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637622	210.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637625	291.66	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637626	385.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637627	406.66	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637629	500.67	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26637630	284.16	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26642759	505.75	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-14	26642762	474.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26642763	275.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26642765	626.66	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26642766	210.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26642767	238.42	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-14	26642769	371.09	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Apr-14	26642767	668.91	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26690547	325.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690548	415.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690550	517.34	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690554	1329.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690557	445.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690558	390.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690559	335.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690561	751.34	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690564	514.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690567	639.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712567	929.00	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712568	2340.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-14	26712569	1820.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-14	26712570	6144.84	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27242570	1170.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27242571	3575.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27242572	4680.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27494547	3315.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27242573	8660.73	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	09-Apr-14	26699616	3136.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699616	562.75	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699617	4105.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699617	569.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27236547	2396.02	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	10-Apr-14	26702547	375.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	08-Apr-14	26690585	4090.45	FRY HOUSING TRUST	88325	Housing Management	Professional Fees	D50
Solihull Community Housing	04-Apr-14	26649554	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	04-Apr-14	26649555	230.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	04-Apr-14	26650549	1939.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689568	2029.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689569	2166.29	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689570	2029.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26691510	2070.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26691511	4629.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26691512	3630.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097556	1939.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097557	2251.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097558	2069.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097559	2155.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097560	5690.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27513547	3316.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27513548	3819.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27513549	3893.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27513550	3285.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-14	26712555	14521.31	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26743548	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627618	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26690587	386.10	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Apr-14	26712571	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27242574	321.75	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27242575	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Training	A80
Solihull Community Housing	24-Apr-14	27242577	750.00	HELEN MASON AND CO	5306686	Customer Services	Training	A80
Solihull Community Housing	24-Apr-14	27242578	675.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	08-Apr-14	26690599	500.00	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	09-Apr-14	26699620	1398.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	01-Apr-14	26627620	899.00	IDAPT	699596	Investment, Planning & Services	ICT Software	D31
Solihull Community Housing	09-Apr-14	26699622	2372.50	ILLUMINATION	232938	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Apr-14	26699624	500.00	INCLUSIVE LEARNING LTD	5432688	Customer Services	Training	A80
Solihull Community Housing	03-Apr-14	26642772	1011.21	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-14	26642773	1011.21	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26690600	1011.21	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26690601	1011.21	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26758547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26759547	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26760547	664.97	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27242579	655.92	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27242580	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27242581	345.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-14	27429548	848.41	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-14	27430547	810.75	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-14	27430548	515.93	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-14	27430553	678.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Apr-14	26699587	41062.74	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-14	26670548	721.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26667548	380.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26667553	534.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26667558	518.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26667568	456.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26667569	1296.14	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26670549	450.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673556	612.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673590	240.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673604	611.47	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673605	800.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673607	1190.99	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673617	888.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Apr-14	26696590	243.09	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Apr-14	26696596	813.82	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Apr-14	26696600	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Apr-14	26696606	304.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Apr-14	26696608	591.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Apr-14	26696609	436.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698866	2031.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698870	883.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698871	350.00	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	09-Apr-14	26698883	353.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698885	524.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698888	244.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Apr-14	26703601	580.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Apr-14	26711638	293.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Apr-14	26711644	1128.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712587	550.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712597	284.73	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712845	2535.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712857	546.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712865	252.19	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712872	4269.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712880	380.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712884	605.06	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712885	595.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Apr-14	26725558	1458.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Apr-14	26725563	609.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27224547	422.87	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242553	242.69	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242554	2833.03	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242558	548.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242560	1190.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242561	2594.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27375548	1004.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27376547	359.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27379547	334.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27380547	481.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447571	426.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447575	235.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447579	1936.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447581	916.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447582	745.09	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447587	317.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Apr-14	27562558	867.41	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Apr-14	27562559	331.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Apr-14	27562566	5849.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242584	25074.30	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27123564	10609.60	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627547	3000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27236548	2000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699588	221895.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634681	97043.37	KINGFISHER COMMERCIAL	4385687	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-14	26658549	3500.00	KINGSHURST SPORTING CLUB FC	139498	Finance	Publicity & Promotions	D93
Solihull Community Housing	24-Apr-14	27259547	3800.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	04-Apr-14	26650550	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650551	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650552	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650553	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650554	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650555	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650556	975.08	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	04-Apr-14	26650557	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650558	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650559	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650560	2220.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650561	1299.42	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650562	1413.06	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650563	270.96	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650564	887.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650567	446.48	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650568	943.60	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26690602	3801.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222646	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222647	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222648	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222649	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222650	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222651	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222652	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222653	615.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Apr-14	26699626	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	09-Apr-14	26699627	539.84	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	09-Apr-14	26699628	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Apr-14	26767547	539.84	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Apr-14	26771547	6423.28	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	16-Apr-14	26833552	4354.79	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	16-Apr-14	26833552	487.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	16-Apr-14	26833552	136.82	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	16-Apr-14	26833557	8482.43	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	16-Apr-14	26833557	50.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Apr-14	26771547	280.17	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Apr-14	26833552	980.02	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Apr-14	26833557	305.59	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	09-Apr-14	26699630	349.33	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	09-Apr-14	26699633	1247.53	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	10-Apr-14	26702553	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	04-Apr-14	26643733	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Apr-14	26643734	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Apr-14	26643735	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Apr-14	26703581	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Apr-14	26703585	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Apr-14	26703594	250.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	28-Apr-14	27430554	2350.00	MICHAEL HARRISON	3939687	MST	External Structures	B33
Solihull Community Housing	22-Apr-14	27053548	2084.15	REDACTED PERSONAL DATA	225978	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	01-Apr-14	26627647	137.10	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	01-Apr-14	26627646	1479.31	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-Apr-14	26627646	2973.16	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-Apr-14	26627647	548.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	01-Apr-14	26627650	3371.74	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633650	402.38	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633651	239.10	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633624	223.39	MOSSVALE MAINTENANCE & SEALING SER	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	02-Apr-14	26633625	668.34	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633627	249.74	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633630	261.64	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633655	474.46	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633656	453.92	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633657	643.79	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633635	422.34	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633646	2113.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26634684	3543.18	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Apr-14	26638561	457.34	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	03-Apr-14	26638562	397.94	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26634683	15205.73	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-14	26650638	217.10	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26688555	589.12	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26690603	479.85	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26690603	274.20	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26691513	1702.70	MOSSVALE MAINTENANCE & SEALING SER	48908	Finance	General Building Costs	B30
Solihull Community Housing	09-Apr-14	26698731	453.92	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26698732	464.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699643	515.20	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	09-Apr-14	26699643	181.15	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	09-Apr-14	26699643	513.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699643	915.65	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26713592	3066.49	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	11-Apr-14	26713594	3063.03	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26713595	3776.39	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26713596	2459.79	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26713598	426.91	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26713591	693.81	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097590	391.70	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097595	483.78	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097597	223.39	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097602	247.87	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097603	1120.53	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097604	461.74	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097605	2418.95	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097609	313.90	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097613	408.21	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097615	435.70	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097623	228.83	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-14	27097624	408.21	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097625	397.94	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27242590	3929.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27242592	2876.37	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27242593	7208.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27242593	454.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27242597	3640.00	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27242597	440.15	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27242598	162.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27242598	116.29	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Apr-14	27266549	841.41	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Apr-14	27266550	453.92	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	22-Apr-14	26917547	287.18	MOSSVALE MAINTENANCE & SEALING SER	48908	Finance	Other Premises Costs	B90
Solihull Community Housing	29-Apr-14	27457615	315.65	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27457572	228.83	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27457589	223.46	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27457594	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27457596	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27457600	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27457607	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-14	27497547	1207.10	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27497547	284.10	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26712548	24536.92	REDACTED PERSONAL DATA	5236686	Capital	Contractor Payments	B70
Solihull Community Housing	14-Apr-14	26726547	1540.55	REDACTED PERSONAL DATA	25862	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	11-Apr-14	26712549	12125.00	REDACTED PERSONAL DATA	2424754	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633585	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633586	390.84	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633587	550.46	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26698725	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26698726	390.84	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26698727	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26698728	733.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26698729	734.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	09-Apr-14	26698730	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	15-Apr-14	26772547	275.00	MULTIBRAND SERVICES LTD	169538	Housing Management	Furniture	D11
Solihull Community Housing	14-Apr-14	26725565	326.36	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447590	326.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	16-Apr-14	26827547	11900.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Apr-14	27242599	430.94	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Apr-14	27242565	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242566	2798.39	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242567	233.65	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447592	249.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Apr-14	26643719	876.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Apr-14	26699646	710.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Apr-14	26699647	558.25	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26772548	936.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27242600	944.10	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	04-Apr-14	26652548	22051.50	NORTH WARWICKSHIRE BOROUGH COUNC	131422	Investment, Planning & Services	NNDR	B20
Solihull Community Housing	29-Apr-14	27488547	346.01	NORTH WARWICKSHIRE BOROUGH COUNC	131422	Investment, Planning & Services	General Building Costs	B30
Solihull Community Housing	02-Apr-14	26633668	581.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	02-Apr-14	26633672	1033.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	02-Apr-14	26633674	238.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633669	285.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633680	626.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	02-Apr-14	26633683	377.16	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633685	431.85	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26691516	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26698733	1129.68	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26698734	476.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Apr-14	26713605	1035.88	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	11-Apr-14	26713606	1318.73	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-14	26713608	1793.36	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	11-Apr-14	26713609	1164.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	11-Apr-14	26713610	1001.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	11-Apr-14	26713611	1855.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	11-Apr-14	26713613	239.66	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097626	317.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097627	1444.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097634	219.99	NOVUS PROPERTY SOLUTIONS	3522686	MST	Other Works	B32
Solihull Community Housing	23-Apr-14	27097652	412.07	NOVUS PROPERTY SOLUTIONS	3522686	MST	Other Works	B32
Solihull Community Housing	23-Apr-14	27097656	338.51	NOVUS PROPERTY SOLUTIONS	3522686	MST	External Structures	B33
Solihull Community Housing	23-Apr-14	27097660	646.12	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097661	1535.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097664	317.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097665	654.12	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097668	1256.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27123557	960.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-14	27222670	612.59	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	29-Apr-14	27457619	2538.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457621	254.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457623	256.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457625	258.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26690609	1850.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	15-Apr-14	26779547	330.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	08-Apr-14	26688575	309.17	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	01-Apr-14	26627652	154.16	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	01-Apr-14	26627652	249.70	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	02-Apr-14	26633660	470.49	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26633664	1569.29	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Vandalism	B35
Solihull Community Housing	02-Apr-14	26633662	3670.70	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633663	3111.95	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633665	3168.24	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Internal Works	B31
Solihull Community Housing	09-Apr-14	26699648	419.64	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	09-Apr-14	26699648	96.84	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	09-Apr-14	26699649	2414.20	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Apr-14	26699651	3999.74	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Apr-14	26699653	5371.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-14	26713603	280.25	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27246550	8262.74	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27247547	3310.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249548	216.23	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249548	380.59	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249549	2607.16	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249550	2622.44	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249552	227.36	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249555	245.40	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27249563	364.09	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27249563	165.29	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	29-Apr-14	27457616	569.69	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26691518	3688.17	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26691517	4773.34	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26691522	6299.26	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Apr-14	27123556	2822.74	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27513551	3279.42	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27513552	3277.61	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27515547	2553.17	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699641	295.91	OFFICESCAPE BUSINESS PRODUCTS LTD	5344690	Finance	Postages	D21
Solihull Community Housing	09-Apr-14	26699567	3500.00	OMFAX SYSTEMS LTD	97459	Customer Services	ICT Software	D31
Solihull Community Housing	02-Apr-14	26633619	250.13	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-14	26650588	318.45	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-14	26688556	493.06	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26713565	345.52	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-14	27222658	318.45	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-14	26783547	780.40	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	04-Apr-14	26643736	9103.21	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Apr-14	26643738	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	10-Apr-14	26703602	7300.14	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Apr-14	26786557	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Apr-14	26786560	10442.45	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	15-Apr-14	26786560	13224.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	15-Apr-14	26786560	1529.10	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-14	27249569	291.77	PINNACLE HOUSING LTD	280244	Housing Management	Internal Works	B31
Solihull Community Housing	25-Apr-14	27266548	475.00	PINNACLE HOUSING LTD	280244	MST	Internal Works	B31
Solihull Community Housing	15-Apr-14	26786558	4493.34	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	08-Apr-14	26689583	800.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689586	925.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689588	258.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689589	317.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689590	292.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689591	367.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689592	217.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689593	350.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26689597	317.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27097669	2984.50	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27517550	500.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627689	6308.49	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627673	4981.99	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627675	3597.26	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627679	4146.58	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627687	3029.36	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627692	3629.04	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627693	729.75	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627695	1014.48	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627696	892.35	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627698	841.25	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627700	6009.61	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627704	2852.90	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627705	3487.85	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627706	3312.47	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627707	5199.85	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627708	1880.48	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627709	668.02	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627715	690.25	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-14	26627716	3910.72	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627717	4335.96	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627718	3664.81	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627719	14289.65	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627721	898.99	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627723	776.87	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627724	2499.97	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634710	754.64	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-14	26643739	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Pay: APT & C	A10
Solihull Community Housing	09-Apr-14	26699657	258.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Pay: APT & C	A10
Solihull Community Housing	29-Apr-14	27506547	379.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	29-Apr-14	27503548	345.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	29-Apr-14	27504547	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26690610	335.12	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	02-Apr-14	26634687	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	02-Apr-14	26634688	498.41	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26791548	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26791550	498.41	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27249571	501.75	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27253547	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	29-Apr-14	27507547	307.74	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	23-Apr-14	27147552	375.25	REGIONAL PUBLICATIONS LTD	65363	Customer Services	Advertising	D81
Solihull Community Housing	23-Apr-14	27147552	19.75	REGIONAL PUBLICATIONS LTD	65363	Customer Services	Advertising	D81
Solihull Community Housing	02-Apr-14	26634690	262.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	02-Apr-14	26634690	180.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	24-Apr-14	27253548	321.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	01-Apr-14	26627663	994.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Apr-14	26690611	827.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255547	992.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255548	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255549	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	29-Apr-14	27508547	1030.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	29-Apr-14	27508548	827.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Apr-14	26627668	1147.07	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	24-Apr-14	27255551	501.34	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	08-Apr-14	26690612	800.00	ROSPA	9426	Customer Services	Training	A80
Solihull Community Housing	08-Apr-14	26690614	276.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26793547	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-14	26634712	200.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	02-Apr-14	26634712	60.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	02-Apr-14	26634714	436.00	SECURITY DESIGN CENTRE LTD	7723	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	04-Apr-14	26643741	210.75	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	04-Apr-14	26652547	724.02	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	04-Apr-14	26652547	4615.63	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	09-Apr-14	26699564	336.62	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	09-Apr-14	26699565	432.53	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	04-Apr-14	26652547	1011.75	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	24-Apr-14	27236549	1336.02	SEVERN TRENT WATER LTD	7745	MST	Water	B12
Solihull Community Housing	29-Apr-14	27487547	299.80	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	23-Apr-14	27149548	43450.83	SIGNS NOW	62211	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26793549	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-14	26793549	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	04-Apr-14	26643742	1320.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Apr-14	26643742	1315.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Apr-14	26643744	2730.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Apr-14	26643745	210.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Apr-14	26690620	1075.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255554	220.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255555	750.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255556	375.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255557	475.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255558	1015.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255559	245.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255560	840.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Apr-14	27255561	1015.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Apr-14	27055547	353.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	22-Apr-14	27055547	28.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	22-Apr-14	27055547	0.70	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Office Expenses	D20
Solihull Community Housing	14-Apr-14	26727547	459.45	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	01-Apr-14	26627875	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627856	6711.75	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	01-Apr-14	26627851	482.78	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627854	1978.20	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	01-Apr-14	26627860	2355.00	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	01-Apr-14	26627862	1672.05	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	01-Apr-14	26627868	2001.75	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	01-Apr-14	26627858	17352.00	SOLIHULL MBC	69188	MST	NNDR	B20
Solihull Community Housing	01-Apr-14	26627869	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627870	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627871	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627872	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627861	48200.00	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	01-Apr-14	26627863	6476.25	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	01-Apr-14	26627864	2213.70	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	01-Apr-14	26627865	1413.00	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	01-Apr-14	26627866	576.98	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	01-Apr-14	26627873	444.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627874	518.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627878	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627880	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627876	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627877	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627879	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627881	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627882	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627883	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627885	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627886	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627887	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627889	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627890	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627892	444.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-14	26627893	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627894	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627895	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627896	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627897	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627899	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627900	518.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627901	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627902	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627903	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627904	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627905	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627907	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627908	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627909	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627911	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627912	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627913	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627915	468.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627916	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Apr-14	26627917	444.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26633702	21690.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26633704	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26633705	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26633706	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26633707	452.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26633708	461.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	22-Apr-14	26914548	523.78	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-14	26634654	32.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Apr-14	26634654	341.53	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Apr-14	26634654	22566.96	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Apr-14	26634718	32980.72	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Apr-14	26634718	46968.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	23-Apr-14	27123560	3016.65	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27123561	2695.14	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712915	43714.31	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	07-Apr-14	26673618	255.62	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26673621	287.74	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	09-Apr-14	26698893	208.87	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27242568	2277.54	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	04-Apr-14	26649548	212.50	T C CARS	8132	Housing Management	Furniture	D11
Solihull Community Housing	11-Apr-14	26712547	30000.00	REDACTED PERSONAL DATA	5383686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-14	26703610	7615.69	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	07-Apr-14	26663549	1022.27	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27223549	476.92	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27223552	2301.47	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-14	27237548	1668.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-Apr-14	27447561	228.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Apr-14	26750547	446.14	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Apr-14	26750548	587.08	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Apr-14	26752547	836.11	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-14	26754547	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Apr-14	26755547	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Apr-14	26690628	5530.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Apr-14	26699661	7000.00	THINKUBE	2398688	Customer Services	Professional Fees	D50
Solihull Community Housing	24-Apr-14	27236550	132547.59	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-14	26649560	1577.59	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Apr-14	26649560	4781.54	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	08-Apr-14	26690629	201.37	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	08-Apr-14	26690629	65.13	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	24-Apr-14	27255564	4432.35	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	02-Apr-14	26633690	11240.52	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	02-Apr-14	26633693	538.13	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633694	894.28	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633691	345.54	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633692	6703.96	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633695	869.99	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26633696	999.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	02-Apr-14	26633697	1399.72	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26688557	438.70	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	08-Apr-14	26688558	438.70	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	23-Apr-14	27097670	1142.18	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	23-Apr-14	27097671	10134.55	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	29-Apr-14	27457632	6851.74	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27457633	1262.02	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457634	1813.26	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	29-Apr-14	27457635	2554.44	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	01-Apr-14	26627740	6969.79	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627741	8083.09	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627743	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627745	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627746	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627747	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634719	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634721	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634724	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634725	2713.55	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634726	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-14	26649558	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26794547	4248.50	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27255565	2281.07	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27255566	2702.81	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27255567	7048.16	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-14	26712572	2811.88	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690630	29744.16	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-14	26690631	30754.11	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-14	27149549	33577.51	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627561	8679.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627564	320.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27489547	895.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27490547	9355.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-14	26699662	543.17	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Apr-14	26633570	553.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633573	298.21	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633575	404.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633576	269.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633577	618.77	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633578	581.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633579	427.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633580	424.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633581	437.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633582	465.79	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Apr-14	26633583	742.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689554	2763.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689555	2170.66	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689560	523.77	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689563	336.83	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689564	430.89	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689565	322.36	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-14	26689567	275.83	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Apr-14	26713550	246.31	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Apr-14	26713551	286.89	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Apr-14	26713552	268.40	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Apr-14	27097555	278.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222620	302.86	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222621	508.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222622	303.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222623	430.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222625	255.74	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222640	256.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-14	27222642	669.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-Apr-14	26627752	414.64	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Apr-14	26627751	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Apr-14	26627751	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Apr-14	26627751	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Apr-14	26627751	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-14	26627751	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634727	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-14	26634727	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26794550	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26794551	581.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26794551	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26794552	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26794552	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Apr-14	26794552	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26794552	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-14	26794552	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255568	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255568	156.78	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27255568	219.51	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-14	27255568	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255568	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255569	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Apr-14	27255570	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-14	27255570	581.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-14	27509547	378.51	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Apr-14	26699663	950.00	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	09-Apr-14	26699664	237.50	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	16-Apr-14	26835549	950.00	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	07-Apr-14	26667570	-304.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712588	-220.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Apr-14	26712861	-273.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Apr-14	26725564	-229.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Apr-14	26627562	-316.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70