

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11298647	1232.55	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	#####	11314470	692.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	#####	11336497	737.50	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	#####	11288552	2143.40	ALEXANDER BEAVER ASSOCIATES	70124	Policy & Corporate Services	Training	A80
Solihull Community Housing	#####	11288550	450.17	ALPHA OFFICE LTD	340598	Finance	ICT Consumables	D33
Solihull Community Housing	#####	11311484	599.00	ARBTECH CONSULTING LTD	1609610	Operations	Other Fees and Charges	D59
Solihull Community Housing	#####	11304609	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11335521	674.61	BAGNALLS PAINTING & DECORATING	274813	MST	Insurances	B27
Solihull Community Housing	#####	11302647	550.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	#####	11302647	3350.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	#####	11302648	2950.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11295469	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11313452	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11351659	1250.00	BBLB ARCHITECTS	201898	Operations	Other Fees and Charges	D59
Solihull Community Housing	#####	11351682	2000.00	BBLB ARCHITECTS	201898	Operations	Other Fees and Charges	D59
Solihull Community Housing	#####	11299178	650.35	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	#####	11336506	714.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	#####	11295468	510.00	BIRMINGHAM CITY UNIVERSITY	189658	Policy & Corporate Services	Training	A80
Solihull Community Housing	#####	11337625	510.00	BIRMINGHAM CITY UNIVERSITY	189658	Policy & Corporate Services	Training	A80
Solihull Community Housing	#####	11295505	1950.28	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	#####	11299213	472.24	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	#####	11299215	602.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	#####	11336534	1123.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	#####	11351688	852.63	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	#####	11347574	1200.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	#####	11347575	7713.03	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	#####	11355571	7713.03	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	#####	11355572	7713.03	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	#####	11289322	181.29	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	#####	11289323	936.57	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	#####	11289323	80.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	#####	11289322	71.20	COLLECTIVE ENTERPRISE LTD	200600	MST	Stocks	R10
Solihull Community Housing	#####	11289322	546.00	COLLECTIVE ENTERPRISE LTD	200600	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	#####	11289322	750.39	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	#####	11289323	843.54	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	#####	11334525	2100.25	DAS AERIAL COMMUNICATIONS LTD	199563	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11300363	5336.00	DLA PIPER UK LLP	147168	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	#####	11355573	696.80	DLA PIPER UK LLP	147168	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	#####	11342537	215.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11290581	4642.20	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	#####	11342537	3721.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11290581	1707.80	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	#####	11342537	1458.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	#####	11295497	4225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11342538	805.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11299222	1000.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	#####	11336536	970.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	#####	11332656	561.84	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	#####	11335533	514.57	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	#####	11335537	620.02	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	#####	11335539	618.29	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	#####	11335578	641.16	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	#####	11354502	845.55	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	#####	11319953	3455.91	DULUX DECORATOR CENTRES	69460	Housing Management	Internal Works	B31
Solihull Community Housing	#####	11319923	1934.48	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	#####	11320051	993.38	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11345687	1490.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	MST	Internal Works	B31
Solihull Community Housing	#####	11334496	1780.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11345688	1475.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11334526	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	#####	11334527	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	#####	11334537	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	#####	11342539	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	#####	11299428	1972.79	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	#####	11347579	3920.00	EDMUNDSON HARDING	232939	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11351712	7219.43	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	#####	11294744	1105.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	#####	11337952	525.00	FERNDOWN ESTATES	195079	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	#####	11334817	67401.24	FRANK HASLAM MILAN & CO LTD	72139	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11304650	123384.50	FRANK HASLAM MILAN & CO LTD	72139	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11334815	17993.10	FRANK HASLAM MILAN & CO LTD	72139	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11288603	425.00	FURNDEX DISCOUNT FURNITURE	109970	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	#####	11295111	474.96	FURNDEX DISCOUNT FURNITURE	109970	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	#####	11294735	1113.75	GLYNBUILD LTD	278019	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11332691	4193.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Relocation Costs	B82
Solihull Community Housing	#####	11288556	868.31	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	#####	11295456	1217.50	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	#####	11295456	52.00	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	#####	11347566	1607.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11347567	4034.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11347569	1955.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11288308	2067.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11288312	3628.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11307471	3775.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11334497	1797.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11334499	1270.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11334501	1270.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11345669	9790.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11332655	5500.00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11332655	53.92	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11332664	1155.00	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11332665	450.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	#####	11294459	1002.96	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11294462	1504.44	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11304482	501.48	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11304483	501.48	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11304484	501.48	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11304485	623.40	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11304486	501.48	J LACEY STEEPLEJACKS	277406	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11288564	647.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11288565	555.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11295454	660.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11337680	647.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11347580	1251.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	#####	11290492	1514.75	JASPERS COVENTRY LTD	228740	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	#####	11299474	1111.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11299475	1064.81	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11314484	1083.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11336542	1186.22	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11336547	1675.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11336550	621.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11351710	2022.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11351722	1610.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	#####	11302461	444.00	KDE FACILITIES MANAGEMENT LTD	1385607	Central Administration	Relocation Costs	B82
Solihull Community Housing	#####	11296733	651.85	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Internal Works	B31
Solihull Community Housing	#####	11296742	1332.27	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Internal Works	B31
Solihull Community Housing	#####	11319472	619.50	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Internal Works	B31
Solihull Community Housing	#####	11319473	702.68	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Internal Works	B31
Solihull Community Housing	#####	11345921	1431.85	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Internal Works	B31
Solihull Community Housing	#####	11354513	1256.67	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Internal Works	B31
Solihull Community Housing	#####	11288281	523.20	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11288343	462.33	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11288440	466.17	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11288446	450.48	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11288448	450.48	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11290478	440.64	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11295467	2795.49	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11299431	2551.48	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11332460	618.69	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11337687	2222.50	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11339528	2347.52	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11345914	423.86	KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11311502	1010.23	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11319469	1101.67	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11319470	1013.11	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11337685	665.14	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11354512	1479.26	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11337683	296.00	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building costs	B39
Solihull Community Housing	#####	11339526	296.00	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building costs	B39
Solihull Community Housing	#####	11295463	3953.80	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11311487	3331.65	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11311502	1307.89	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11314903	2546.29	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11337685	1819.59	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Voids	B38
Solihull Community Housing	#####	11295466	555.00	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building costs	B39
Solihull Community Housing	#####	11299433	666.00	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building costs	B39
Solihull Community Housing	#####	11337683	555.00	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building costs	B39
Solihull Community Housing	#####	11339526	814.00	KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building costs	B39
Solihull Community Housing	#####	11295459	913.20	LANDSCOPE ENGINEERING LTD	1553610	Operations	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11299438	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	#####	11289325	3200.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	#####	11290284	55.65	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	#####	11334539	67.61	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	#####	11290284	1047.82	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	#####	11290287	910.36	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	#####	11290281	437.77	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11290284	5605.31	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11290286	1656.38	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11290287	1296.79	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11290616	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11320055	14922.85	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11334539	1481.13	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11290284	221.49	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle service and repair	C60
Solihull Community Housing	#####	11290284	913.30	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290288	517.25	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11320055	1110.20	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290284	189.50	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle service and repair	C60
Solihull Community Housing	#####	11290613	2017.00	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle service and repair	C60
Solihull Community Housing	#####	11290284	1060.92	LLOYDS TSB AUTOLEASE LTD	101345	Operations	Vehicle Hire	C30
Solihull Community Housing	#####	11290286	353.64	LLOYDS TSB AUTOLEASE LTD	101345	Operations	Vehicle Hire	C30
Solihull Community Housing	#####	11290287	353.64	LLOYDS TSB AUTOLEASE LTD	101345	Operations	Vehicle Hire	C30
Solihull Community Housing	#####	11334539	353.64	LLOYDS TSB AUTOLEASE LTD	101345	Operations	Vehicle Hire	C30
Solihull Community Housing	#####	11290616	528.06	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290287	80.69	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290288	1034.50	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290292	520.77	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290340	520.77	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11320055	2084.74	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290616	354.64	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11334551	515.42	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	#####	11334552	1122.78	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	#####	11299435	560.00	M3 HOUSING	111286	MST	Office Expenses	D20
Solihull Community Housing	#####	11355576	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	#####	11351729	605.13	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	#####	11334818	22769.61	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11290618	3661.79	MDNX NETWORK SERVICES LTD	1124608	Capital	ICT - General	D30
Solihull Community Housing	#####	11313550	3000.00	REDACTED PERSONAL DATA	1578610	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	#####	11296001	3889.07	REDACTED PERSONAL DATA	891599	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11311523	10435.05	REDACTED PERSONAL DATA	202409	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11332464	5799.90	REDACTED PERSONAL DATA	891597	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11313551	3000.00	REDACTED PERSONAL DATA	111249	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	#####	11337602	1357.25	REDACTED PERSONAL DATA	251878	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11337598	9004.13	REDACTED PERSONAL DATA	1372608	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11323484	765.48	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	#####	11345667	437.01	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	#####	11288606	566.61	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	#####	11288609	1533.18	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	#####	11288610	1400.00	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	#####	11288611	3266.48	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	#####	11288613	699.93	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	#####	11334502	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	#####	11354564	2636.13	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Insurances	B27
Solihull Community Housing	#####	11354563	2310.37	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11307473	1097.86	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	#####	11307475	428.70	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	#####	11319474	446.50	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	#####	11335610	477.66	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	#####	11335611	814.83	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	#####	11304626	989.58	NEOPOST FINANCE LTD	115406	Finance	Stationery	D25
Solihull Community Housing	#####	11334554	534.73	NETWORK VENTURES LTD	195778	Housing Management	Pay: Care Officers	A12
Solihull Community Housing	#####	11347582	542.05	NETWORK VENTURES LTD	195778	Housing Management	Pay: Care Officers	A12
Solihull Community Housing	#####	11299487	2680.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	MST	Stocks	R10
Solihull Community Housing	#####	11336558	618.10	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	MST	Stocks	R10
Solihull Community Housing	#####	11334555	543.16	NIYAA PEOPLE	1651616	Housing Management	Pay: Care Officers	A12
Solihull Community Housing	#####	11290619	60786.28	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11290635	69489.77	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11314735	8082.20	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	#####	11311515	1735.50	PENNINGTON CHOICE LTD	227134	Operations	Other Fees and Charges	D59
Solihull Community Housing	#####	11304631	2877.02	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	#####	11304487	423.82	PINNACLE HOUSING LTD	280244	MST	Insurances	B27
Solihull Community Housing	#####	11304488	640.12	PINNACLE HOUSING LTD	280244	MST	Insurances	B27
Solihull Community Housing	#####	11307472	423.82	PINNACLE HOUSING LTD	280244	MST	Insurances	B27
Solihull Community Housing	#####	11323490	554.00	PINNACLE HOUSING LTD	280244	MST	Insurances	B27
Solihull Community Housing	#####	11311517	6994.98	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	#####	11311517	3929.02	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	#####	11319679	1777.16	PREMIER PROPERTY RENTALS LTD	1730615	Balance Sheet	Mortgage Repossession Fun	U34
Solihull Community Housing	#####	11304642	2516.25	QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11342547	1108.00	QUALITY OFFICE SUPPLIES LTD	7385	Finance	ICT Consumables	D33
Solihull Community Housing	#####	11290476	1333.49	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11290477	1314.49	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354550	473.44	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354551	473.44	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11300326	527.94	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334558	527.94	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334561	527.94	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351724	527.94	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300327	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300328	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300329	569.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300330	505.01	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300331	592.75	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300332	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300333	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11300334	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334562	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334564	610.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334565	711.30	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334566	578.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334567	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334569	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11334571	479.75	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11339551	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11339568	610.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11339581	628.37	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11339585	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11339605	853.56	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11339608	532.80	REED	260459	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11339611	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351725	489.74	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351788	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351792	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351801	746.87	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351806	486.75	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11351807	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	#####	11304495	49538.21	SEDDON PROPERTY SERVICES	1620610	Operations	Planned Works - Programme	B36
Solihull Community Housing	#####	11304501	34154.46	SEDDON PROPERTY SERVICES	1620610	Operations	Planned Works - Programme	B36
Solihull Community Housing	#####	11339515	701.54	SEVERN TRENT WATER	22561	Policy & Corporate Services	Water	B12
Solihull Community Housing	#####	11313453	1283.99	SEVERN TRENT WATER LTD	7745	MST	Water	B12
Solihull Community Housing	#####	11294464	435.64	SHELDON FLOORING LTD	1373611	MST	Internal Works	B31
Solihull Community Housing	#####	11334581	448.05	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Insurances	B27
Solihull Community Housing	#####	11295483	1044.55	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11295485	2059.87	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334579	823.20	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334580	1920.25	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334581	633.13	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334582	1287.20	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334583	1025.98	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334584	1501.18	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334585	1805.83	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334579	32.80	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334580	109.30	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334582	95.70	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334583	1043.40	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334584	319.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11334585	906.61	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	#####	11295482	418.40	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11334584	32.80	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11295458	575.80	SIMTR CONFERENCE CENTRE	223065	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11300338	2776.51	SITEXORBIS	234075	Policy & Corporate Services	Other Fees and Charges	D59
Solihull Community Housing	#####	11290276	7293.97	SOLIHULL MBC	80026	Finance	Bank Charges	D57
Solihull Community Housing	#####	11290275	25399.21	SOLIHULL MBC	80026	Finance	Bank Charges	D57
Solihull Community Housing	#####	11290275	25985.02	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	#####	11290276	11001.53	SOLIHULL MBC	80026	Balance Sheet	New Build	S20
Solihull Community Housing	#####	11342549	4081.55	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	#####	11342535	3099.67	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11342536	3345.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11311454	51209.48	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	#####	11311454	141.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	#####	11342544	66634.02	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	#####	11342544	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	#####	11342546	924.00	SOLIHULL MBC	9466	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	#####	11300341	629.85	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	#####	11300342	19511.89	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	#####	11288623	2594.06	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11295473	3492.76	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11295474	4870.48	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11332687	1323.50	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11351819	2276.42	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11295461	2064.66	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11311518	43636.72	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11345675	2189.62	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	#####	11345927	1893.94	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11345928	3378.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11354552	615.89	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11295460	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	#####	11351824	811.89	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	#####	11351826	740.60	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	#####	11354555	3456.32	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354556	3588.05	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354557	1871.36	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354558	1791.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354559	3354.24	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354560	1660.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354561	3456.32	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354562	1373.42	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11336560	517.93	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	#####	11299639	1126.72	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	#####	11314750	499.96	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	#####	11351805	2669.35	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	#####	11304641	875.00	SYNEL INDUSTRIES (UK) LTD	8123	Finance	Security	B43
Solihull Community Housing	#####	11294738	460.50	T C CARS	8132	Policy & Corporate Services	Other Transport Costs	C91
Solihull Community Housing	#####	11299199	617.73	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11299202	696.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11299204	1376.71	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11336524	2503.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11351666	1010.33	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11351676	604.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11351681	427.82	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11351684	1966.49	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	#####	11301855	5233.75	THE KNIGHT PARTNERSHIP	213344	Finance	Agency Staff	A60
Solihull Community Housing	#####	11302498	710.08	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	#####	11335612	1737.48	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	#####	11345929	13982.04	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	#####	11354565	11413.76	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11354566	5606.85	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11288625	429.58	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	#####	11339634	1493.93	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	#####	11355586	931.84	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	#####	11355588	495.75	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	#####	11355590	436.04	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	#####	11311520	4400.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	#####	11299651	1199.04	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11314768	1644.85	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11314770	830.64	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11314772	2070.39	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11336561	1065.96	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11351808	493.42	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11351813	532.42	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	#####	11301454	752.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11335516	448.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11335518	581.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11337617	541.87	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11354495	2070.89	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11294450	521.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11294453	521.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33

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Solihull Community Housing	#####	11301455	516.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11301456	696.85	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11301457	513.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11301461	552.34	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11319468	503.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	#####	11288303	2743.12	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	#####	11290293	-2069.00	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290338	-1551.75	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290339	-436.88	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	#####	11290342	-543.04	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	#####	11305452	-7401.20	KDE FACILITIES MANAGEMENT LTD	1385607	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	#####	11311497	-3328.35	KDE FACILITIES MANAGEMENT LTD	1385607	MST	VOIDS	B38
Solihull Community Housing	#####	11315452	-2942.20	KDE FACILITIES MANAGEMENT LTD	1385607	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	#####	11354597	-4426.14	KDE FACILITIES MANAGEMENT LTD	1385607	Balance Sheet	Creditor: Inland Revenue	S02