

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-13	21164549	28577.66	3MS GOLD SERVICES LTD	92976	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21164549	1979.68	3MS GOLD SERVICES LTD	92976	Capital	Contractor Payments	B70
Solihull Community Housing	17-Dec-13	21842550	1222.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	17-Dec-13	21842550	4520.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	17-Dec-13	21842550	3125.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	05-Dec-13	20426547	1000.00	ACRELEA	2645687	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	16-Dec-13	21462548	232.12	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Dec-13	21309547	661.80	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703548	637.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703547	613.35	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19861547	299.18	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22375548	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22372559	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22372557	262.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22372547	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21200547	250.32	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21199547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21198547	314.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21197547	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21196547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21195547	346.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21036547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21029547	516.80	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21029547	223.20	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21035547	323.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21034547	590.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21033547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21032547	238.40	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21027547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21024547	274.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21026547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20128549	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21040547	780.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	11-Dec-13	21021547	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Dec-13	20132547	220.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Dec-13	20115558	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	11-Dec-13	21042547	2050.00	BBLB ARCHITECTS	201898	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-13	20249556	427.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249555	294.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249552	855.64	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249563	357.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19864547	716.43	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19862547	357.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Dec-13	21051547	37209.52	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-13	21048547	37574.09	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20137548	11482.94	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Dec-13	22610559	785.46	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	24-Dec-13	22610557	1577.95	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-13	22091567	661.38	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	12-Dec-13	21142548	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	12-Dec-13	21142547	954.03	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Dec-13	22610558	644.25	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	24-Dec-13	22610556	623.43	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	20-Dec-13	22292551	559.00	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	20-Dec-13	22292550	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	18-Dec-13	21970548	1362.68	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608550	394.74	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608550	1644.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22292549	529.75	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608547	15887.88	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	17-Dec-13	21839555	10317.52	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22382548	1112.15	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21202547	2909.89	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20135548	2279.66	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Dec-13	21378547	266.01	BRIGGS EQUIPMENT UK LIMITED	147768	MST	Tools	D16
Solihull Community Housing	06-Dec-13	20444547	13732.91	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Dec-13	20445547	532.04	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	19-Dec-13	22130547	301.86	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	04-Dec-13	20202563	251.37	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	04-Dec-13	20202549	267.91	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	23-Dec-13	22592549	780.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	17-Dec-13	21847549	260.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	17-Dec-13	21846549	260.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	23-Dec-13	22608552	1064.50	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608551	817.99	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608551	657.01	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22362548	325.68	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22359547	1153.82	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703564	213.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703563	517.34	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703562	578.64	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19875547	308.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19870547	410.86	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Dec-13	20451553	684.42	BURROWS HOME COMFORTS LTD	273054	MST	External Structures	B33
Solihull Community Housing	19-Dec-13	22091550	746.83	C & C FLOORING	164498	Capital	Contractor Payments	B70
Solihull Community Housing	16-Dec-13	21483550	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-Dec-13	19739547	226.88	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Dec-13	21679547	4113.26	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	17-Dec-13	21679548	349.58	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Dec-13	22610551	316.81	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22544547	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	20-Dec-13	22292548	299.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	20-Dec-13	22292547	277.78	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	19-Dec-13	22091548	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Dec-13	20260547	448.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	30-Dec-13	22657547	15000.00	REDACTED PERSONAL DATA	4152686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608553	4000.00	C R MACDONALD	118959	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446548	1497.00	CAPITA SYMONDS LTD	218112	Balance Sheet	New Build	S20
Solihull Community Housing	11-Dec-13	21053547	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446547	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22362547	270.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	20-Dec-13	22363549	320.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Dec-13	22355547	310.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	20-Dec-13	22354547	390.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	18-Dec-13	21970556	1168.92	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	18-Dec-13	21970554	1395.88	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	18-Dec-13	21970552	284.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	18-Dec-13	21970551	246.11	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	11-Dec-13	21075547	980.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21074547	980.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21072547	735.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21071547	245.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21070547	855.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21067547	570.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21065547	980.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21060547	550.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21058547	472.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21053549	570.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Dec-13	20446554	17708.00	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446553	5387.45	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446552	1917.10	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446551	571.90	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446549	911.05	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20446550	5700.00	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-13	22126992	296.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Professional Subscription	A94
Solihull Community Housing	19-Dec-13	22091564	450.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091562	384.82	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091560	577.23	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091559	450.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091558	450.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091556	450.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091553	450.56	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22091557	450.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	11-Dec-13	21077547	10921.77	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	18-Dec-13	21969548	984.43	CHUBB FIRE LTD	11217	Housing Management	Internal Works	B31
Solihull Community Housing	12-Dec-13	21287548	663.64	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	12-Dec-13	21287548	47.28	COLLECTIVE ENTERPRISE LTD	200600	Finance	Devolved Charges: Other	H20
Solihull Community Housing	12-Dec-13	21287548	89.60	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	12-Dec-13	21287548	3883.86	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	12-Dec-13	21287548	143.00	COLLECTIVE ENTERPRISE LTD	200600	MST	Tools	D16
Solihull Community Housing	12-Dec-13	21287548	1085.60	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	20-Dec-13	22384549	2676.00	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	06-Dec-13	20447547	2000.00	DATADAY SOLUTION PARTNERS 1996	61373	MST	ICT Software	D31
Solihull Community Housing	03-Dec-13	20095547	5860.00	DEBORAH GOOD ASSOCIATES	4610686	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	18-Dec-13	21973547	481.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21970557	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21204548	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21204547	481.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20447549	481.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20447548	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20150547	383.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20149548	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	17-Dec-13	21847551	512.50	DEFENCE SECURITY (INSTALLATIONS) LTD	188522	Investment, Planning & Services	General Building Costs	B30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Dec-13	20150549	1300.00	DENVIC LIMITED	130800	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20447550	1869.85	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	03-Dec-13	20152551	331.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20151547	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20152551	85.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608562	475.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608555	255.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20153547	295.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20152549	737.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20151547	180.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608563	335.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608562	2220.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608557	1530.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608556	1190.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608555	2210.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608554	1235.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20153549	999.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20153547	6776.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20152549	3181.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20151547	924.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Dec-13	20152551	113.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608559	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608559	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20152551	45.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608559	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	13-Dec-13	21315547	314.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703566	877.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249569	725.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19877548	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Dec-13	20095548	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	06-Dec-13	20451569	284.88	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20451567	266.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	06-Dec-13	20451570	280.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	06-Dec-13	20451568	278.85	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	06-Dec-13	20451559	337.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	12-Dec-13	21289547	1305.52	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	12-Dec-13	21289549	352.37	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	12-Dec-13	21288548	4.00	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21288548	1721.81	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	16-Dec-13	21483617	2307.66	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042573	3348.67	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	16-Dec-13	21483618	2307.66	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19856548	3042.02	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19856549	718.20	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21205547	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	06-Dec-13	20447552	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	06-Dec-13	20447551	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	12-Dec-13	21205547	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	06-Dec-13	20447552	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	06-Dec-13	20447551	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-13	20447553	2684.96	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	11-Dec-13	21018594	2.47	EDENRED	276843	Customer Services	Other Communication Co	D49
Solihull Community Housing	11-Dec-13	21018594	618.00	EDENRED	276843	Balance Sheet	General Creditors	S01
Solihull Community Housing	06-Dec-13	20448547	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	12-Dec-13	21205548	4103.68	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	03-Dec-13	20154547	9132.92	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	03-Dec-13	20154547	511.89	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	23-Dec-13	22608567	712.30	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608565	250.00	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608571	323.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608564	107.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608572	1315.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608571	146.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608570	4802.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608569	740.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608564	3962.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608566	1510.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-13	22608568	694.80	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-13	21078547	12910.97	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21958547	1250.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	11-Dec-13	21015547	840.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	05-Dec-13	20427547	490.00	GODWINS ARBORICULTURAL LTD	4597686	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22407547	282.50	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	06-Dec-13	20449548	3433.84	GROUND INVESTIGATION & PILING LTD	129148	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20450547	31294.08	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	24-Dec-13	22610563	4594.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22292561	1814.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Dec-13	21483553	1862.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Dec-13	21483551	3066.59	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042575	3745.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21148547	1890.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21145547	2486.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21889573	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750555	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750554	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750553	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750552	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Dec-13	22608574	9680.21	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20155553	9680.21	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20155551	9876.43	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20155552	9876.43	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21164552	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20115561	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22334547	9690.04	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-13	21081547	305.00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-13	21081547	3000.00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608573	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	19-Dec-13	22159547	2700.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21082547	3150.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20156548	1800.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20156547	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Dec-13	22657556	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Pay: APT & C	A10
Solihull Community Housing	30-Dec-13	22657553	465.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Pay: APT & C	A10
Solihull Community Housing	30-Dec-13	22657555	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Pay: APT & C	A10
Solihull Community Housing	30-Dec-13	22657551	465.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Pay: APT & C	A10
Solihull Community Housing	30-Dec-13	22657549	465.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Pay: APT & C	A10
Solihull Community Housing	03-Dec-13	20156549	965.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	06-Dec-13	20452547	2990.00	HOME LOG BOOK	3686691	Capital	ICT - General	D30
Solihull Community Housing	06-Dec-13	20453547	544.00	ICOM	273353	Customer Services	Training	A80
Solihull Community Housing	20-Dec-13	22390547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22388547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21083547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20460547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20157548	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Dec-13	22160547	548.25	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20463547	720.25	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20461547	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21973550	63777.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22554552	3264.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-13	22554549	682.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-13	22549547	646.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-13	22549548	627.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22446553	1244.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22446548	496.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22445549	2783.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22425547	409.27	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22439547	3683.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22422548	649.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22417547	241.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22420547	309.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22415547	1250.07	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22414547	613.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22413547	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22410547	705.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22404548	363.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22408547	446.41	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Dec-13	21462563	719.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Dec-13	21462561	662.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Dec-13	21331548	760.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Dec-13	21324547	520.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Dec-13	21330548	1079.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Dec-13	21318547	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Dec-13	21316547	3234.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20716552	363.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20716553	476.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20716551	530.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249645	614.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249637	426.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249634	379.14	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249635	797.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249632	605.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249631	836.00	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	02-Dec-13	19906548	596.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19904547	599.79	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19903547	428.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19895547	1818.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19894547	4867.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-13	22608575	26536.35	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21961547	25074.30	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20464547	59823.40	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19912547	421.60	JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	11-Dec-13	21017547	54923.54	KEEPMOAT REGENERATION (FHM) LTD	4607686	Balance Sheet	New Build	S20
Solihull Community Housing	03-Dec-13	20159548	607.05	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	18-Dec-13	21973551	231307.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19724547	2624.23	REDACTED PERSONAL DATA	4407686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	13-Dec-13	21371547	2946.51	REDACTED PERSONAL DATA	4504686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-13	22161547	70919.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20465547	839.73	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20159554	90307.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21976547	3713.47	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889635	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889634	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889633	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889632	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889631	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889613	1258.37	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889612	374.52	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889630	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889602	1334.22	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889600	1135.20	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889610	271.48	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889629	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889625	541.04	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889624	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889623	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889622	541.04	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889621	541.04	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889620	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889619	541.04	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889618	541.04	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889614	1055.14	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21084547	3568.72	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750604	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750603	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750602	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750601	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750600	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750599	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750598	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750597	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750566	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750565	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750564	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	10-Dec-13	20750563	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750562	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750561	24908.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750556	10919.60	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750610	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750609	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750608	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750606	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750605	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750607	442.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Dec-13	20469547	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Dec-13	20468548	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Dec-13	20468547	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Dec-13	20467547	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	30-Dec-13	22657558	457.77	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	06-Dec-13	20471547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	12-Dec-13	21242547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Dec-13	21243548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	21003548	433.36	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	21001548	270.85	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20998548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20996547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20995547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20994548	109.80	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20994548	123.51	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20992547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20984547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Dec-13	20986548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Dec-13	21855548	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Dec-13	21855547	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Dec-13	21855548	2028.54	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	17-Dec-13	21855547	2028.54	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	13-Dec-13	21382548	500.00	MIDDLEMARCH ENVIRONMENTAL	9311	Capital	Contractor Payments	B70
Solihull Community Housing	13-Dec-13	21349547	240.60	MOBILITY WORLD LTD	278858	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22395549	616.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	17-Dec-13	21858548	1302.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Dec-13	21085548	1165.35	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Dec-13	21085547	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Dec-13	22162547	2580.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Dec-13	21857548	1809.53	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Dec-13	21855550	536.17	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20477548	2533.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20477547	71.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20475549	2706.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20475548	475.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20474547	1221.01	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20475550	3270.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	20-Dec-13	22395549	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	17-Dec-13	21858548	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Dec-13	21085548	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Dec-13	21085547	137.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Dec-13	22162547	343.92	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Dec-13	21857548	193.64	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20477548	283.68	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20477547	172.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20475549	1837.83	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20475548	44.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20474547	193.64	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20475550	704.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	18-Dec-13	21961548	35448.92	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22593548	3984.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889657	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889652	306.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889649	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889647	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889645	258.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889651	306.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889701	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889691	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889690	331.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889687	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889692	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889665	422.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889664	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889674	278.89	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21889666	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483611	325.52	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483614	304.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483612	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483606	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483602	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483592	526.69	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483588	395.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483585	219.16	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483584	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483582	342.57	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483581	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Dec-13	21383548	3904.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21085550	4590.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21085549	4340.62	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Dec-13	20478547	4677.33	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Dec-13	19739563	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Dec-13	19739561	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Dec-13	21483580	516.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Dec-13	22610591	790.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Dec-13	22610590	771.07	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	19-Dec-13	22091600	789.18	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	19-Dec-13	22091598	918.72	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	10-Dec-13	20750686	1299.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Dec-13	22610593	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Dec-13	22610592	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	19-Dec-13	22091599	447.07	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-13	21151547	313.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	10-Dec-13	20750682	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	10-Dec-13	20750670	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	10-Dec-13	20750669	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	18-Dec-13	21972547	233.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21971548	771.07	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22558549	650.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22557549	801.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19994548	739.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19987551	614.97	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19994547	656.96	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22319549	2786.02	REDACTED PERSONAL DATA	4714686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	09-Dec-13	20705547	2642.23	REDACTED PERSONAL DATA	3873843	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	18-Dec-13	21969547	3000.00	REDACTED PERSONAL DATA	4699686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	17-Dec-13	21839554	12125.00	REDACTED PERSONAL DATA	4722686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Dec-13	22610561	734.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	19-Dec-13	22091570	379.08	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	19-Dec-13	22091569	368.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679558	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679557	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679556	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679553	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679552	244.88	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679550	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-13	20260554	244.88	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-Dec-13	22610562	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-Dec-13	22610560	483.95	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	19-Dec-13	22091568	778.89	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Dec-13	21679549	396.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-13	20260556	757.09	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-13	20260555	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-13	20260553	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	23-Dec-13	22608577	8925.00	NATIONAL FEDERATION OF ALMOS	245529	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	16-Dec-13	21489547	725.05	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	16-Dec-13	21481547	237.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19914548	239.25	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19854547	444.21	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	03-Dec-13	20159564	282.48	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	13-Dec-13	21358547	462.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20716561	222.53	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20716559	285.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	23-Dec-13	22593551	547.82	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	23-Dec-13	22593550	536.50	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20478548	567.38	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20159560	898.88	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22397547	888.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21214547	930.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21087547	888.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20159556	858.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	19-Dec-13	22091611	365.24	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	19-Dec-13	22091602	281.96	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Dec-13	22292575	360.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	20-Dec-13	22292568	1138.51	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	20-Dec-13	22292563	512.02	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22091614	317.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	19-Dec-13	22091616	416.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Dec-13	20916547	296.00	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608579	113952.53	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21246548	90293.25	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-13	22171547	255.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22169547	539.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22168547	419.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22166547	225.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22163547	96.84	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20482547	280.48	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20481547	225.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Dec-13	20260618	225.10	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22171547	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22169547	85.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22168547	258.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22166547	193.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-13	22163547	129.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20482547	51.69	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	06-Dec-13	20481547	64.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Dec-13	20260593	242.37	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Dec-13	21089548	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Dec-13	20260591	334.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21089547	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Dec-13	20260605	334.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Dec-13	20260600	453.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Dec-13	22593552	3410.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21088549	5115.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21088550	2671.48	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Dec-13	20484547	2529.38	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Dec-13	20483547	4113.42	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Dec-13	22610596	3575.66	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-Dec-13	22610597	3575.66	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	17-Dec-13	21679563	3073.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	10-Dec-13	20750689	3575.66	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	12-Dec-13	21142549	265.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	12-Dec-13	21156547	240.39	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21153547	223.51	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19997548	240.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	30-Dec-13	22657548	15000.00	REDACTED PERSONAL DATA	4363686	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22399548	2400.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	06-Dec-13	20486547	390.00	ONLINE ERGONOMICS	4099688	Housing Management	Professional Fees	D50
Solihull Community Housing	10-Dec-13	20750659	1752.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Dec-13	20750650	338.94	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Dec-13	20260588	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Dec-13	20260586	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Dec-13	20716562	7163.65	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	06-Dec-13	20487547	800.00	PEGASUS PLANNING GROUP	105019	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-13	21248547	17555.54	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Dec-13	21248547	4647.71	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Dec-13	21255547	56967.56	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Dec-13	21255547	1216.35	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Dec-13	21254547	2073.62	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Dec-13	21252548	8851.65	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Dec-13	22161548	4141.97	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	12-Dec-13	21256548	2126.37	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Dec-13	21144547	267.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-13	20260631	800.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-13	20260630	950.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-13	20260627	275.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-13	20260629	6307.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-13	20168570	18010.10	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-13	20168569	6194.95	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21257547	365.57	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	20-Dec-13	22405547	297.12	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22403548	397.48	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22404547	371.40	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978550	489.20	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20162548	348.56	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20160551	354.67	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21258547	449.25	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	12-Dec-13	21260547	443.26	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	03-Dec-13	20162547	449.25	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	03-Dec-13	20160553	472.86	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20160550	463.28	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Dec-13	22608582	410.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	23-Dec-13	22608580	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	23-Dec-13	22608548	6546.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	23-Dec-13	22608586	877.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21977548	688.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21261547	961.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20160547	990.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-13	20160548	808.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978548	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978549	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Dec-13	21090547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20488547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	19-Dec-13	22171594	284.55	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	19-Dec-13	22171594	72.72	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	19-Dec-13	22172548	366.00	SAPPHIRE MANAGEMENT SERVICES UK LTD	209446	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Dec-13	21862547	1376.64	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Dec-13	21862547	142.48	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21092547	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21091547	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-13	21954547	1508189.62	SEVERN TRENT WATER	22561	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	03-Dec-13	20095549	1162.42	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	17-Dec-13	21842547	301.08	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	12-Dec-13	21262547	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	02-Dec-13	19739548	240.00	SITEXORBIS	234075	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-13	21262547	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	12-Dec-13	21262547	287.50	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	16-Dec-13	21533548	125.66	SOLIHULL COMMUNITY HOUSING	102685	Finance	Devolved Charges: Other	H20
Solihull Community Housing	16-Dec-13	21533548	184.82	SOLIHULL COMMUNITY HOUSING	102685	Finance	Devolved Charges: Other	H20
Solihull Community Housing	16-Dec-13	21549547	80.50	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	09-Dec-13	20646547	1000.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Tenant Expenses	D61
Solihull Community Housing	16-Dec-13	21549547	2.15	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Office Expenses	D20
Solihull Community Housing	16-Dec-13	21549547	248.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	16-Dec-13	21549547	85.90	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	16-Dec-13	21549547	23.50	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	16-Dec-13	21549547	12.17	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	02-Dec-13	19724548	375.77	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	18-Dec-13	22042559	488.55	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21424547	360.40	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21424548	390.93	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21422548	438.94	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21423548	342.26	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21421549	360.40	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21421548	396.18	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21420551	408.58	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21420549	378.29	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21419547	384.07	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21417547	408.58	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21414547	399.30	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21412547	401.41	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21413547	501.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395563	384.07	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395561	359.25	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395560	366.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395558	384.07	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395556	373.27	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395555	396.18	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395554	396.18	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395553	396.18	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395552	438.94	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395551	479.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395550	384.07	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395549	376.12	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395548	429.52	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Dec-13	21395547	488.55	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062596	900.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062595	508.78	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062593	488.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062589	498.41	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062590	478.59	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062588	449.86	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062586	529.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062584	461.55	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062585	423.71	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062582	503.54	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062581	431.97	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	03-Dec-13	20062580	467.75	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20062579	470.79	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Dec-13	20058549	574.87	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	12-Dec-13	21265547	46968.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Dec-13	21265547	167654.44	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Dec-13	21194547	240.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Dec-13	21194547	81674.03	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	17-Dec-13	21839556	770.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	17-Dec-13	21839556	770.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-13	20913547	28487.78	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Dec-13	20912547	18049.14	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	02-Dec-13	19920547	238.46	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	06-Dec-13	20499547	2047.00	STEWART & HARRIS	4597687	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608590	590.00	STUMPNGRIND	3709691	MST	External Structures	B33
Solihull Community Housing	09-Dec-13	20716569	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249661	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	19-Dec-13	22172549	1064.50	SYNEL INDUSTRIES (UK) LTD	8123	Finance	Security	B43
Solihull Community Housing	20-Dec-13	22350547	1382.43	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22339547	548.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Dec-13	22342547	380.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703560	1365.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703557	981.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703556	672.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Dec-13	20703554	461.05	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249568	250.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-13	20249566	332.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Dec-13	19866547	220.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Dec-13	20506547	1735.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20506547	4585.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Dec-13	22593559	65170.42	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22593557	1521.00	TIMEPLAN LTD	11385	MST	Tools	D16
Solihull Community Housing	11-Dec-13	20911547	2335.32	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Dec-13	20910547	1456.02	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Dec-13	22608549	490.22	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-13	20169553	3615.82	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	02-Dec-13	19739580	328.25	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19739579	10537.81	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20509547	6.00	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20509547	850.00	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889709	407.58	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	16-Dec-13	21483616	10244.40	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	18-Dec-13	21889710	796.07	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33
Solihull Community Housing	11-Dec-13	20914547	1609.41	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19997558	705.49	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19997555	851.32	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22567597	1318.55	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22567596	1176.90	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22567595	1191.82	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19997562	1499.44	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19997556	1485.47	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19997557	1246.84	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-13	19997554	1128.12	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-13	21078551	746.63	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	04-Dec-13	20169555	875.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Dec-13	22409547	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21271547	650.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21270547	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20169556	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20169554	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Dec-13	22608592	20680.13	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-13	22608591	12614.06	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	20-Dec-13	22421547	12876.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21274547	4992.72	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21273548	19788.62	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21272547	18247.24	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21276547	5500.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	11-Dec-13	21093547	2090.00	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20511547	264200.59	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21979549	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	06-Dec-13	20512547	450.00	WEST MIDLANDS EMPLOYERS	3443741	Housing Management	Pay: APT & C	A10
Solihull Community Housing	04-Dec-13	20169557	211.74	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	20-Dec-13	22292560	246.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889571	313.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889568	370.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889566	256.69	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889564	306.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889561	743.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889559	251.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889558	223.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889557	208.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889555	228.94	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889554	208.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889553	228.19	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889556	260.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20451552	364.41	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20451551	311.91	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20451550	337.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20451549	295.87	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Dec-13	20451548	453.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-Dec-13	22292559	261.98	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-Dec-13	22292558	481.79	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Dec-13	21889567	451.46	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-Dec-13	22292554	585.20	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	20-Dec-13	22422547	3000.00	WOODHULL ROOFING LTD	221070	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21979547	553.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21278547	543.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21278547	216.78	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20518547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20174551	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21979547	543.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978552	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978552	518.00	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	12-Dec-13	21280547	315.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21277547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21277547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20516547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20174548	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20174548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978552	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21277547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20516547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20174548	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21979548	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21278549	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20520547	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20174547	425.54	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Dec-13	21278547	448.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Dec-13	20518547	553.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-13	20174551	553.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-13	21978552	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21277547	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21277547	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20516547	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	06-Dec-13	20516547	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-13	20174548	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-13	20174548	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	21978552	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042570	3463.45	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042569	2944.96	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042567	3702.86	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042565	2640.42	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042563	3513.41	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042562	2621.10	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-13	22042560	2505.90	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-13	21159547	2384.80	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19874547	3205.97	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-13	19871547	2794.08	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-13	20159551	-478.20	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15