

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jan-14	24404548	3954.00	ACCESS AUTOMATION	4313686	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-14	24361549	320.71	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-Jan-14	24359555	301.39	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-Jan-14	24359552	628.34	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	29-Jan-14	24404547	394.84	APOLLO2000	2157702	Housing Management	Housing Staff	A60
Solihull Community Housing	17-Jan-14	23774547	404.84	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	17-Jan-14	23771547	269.17	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	10-Jan-14	23248547	404.84	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	10-Jan-14	23249547	404.84	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	15-Jan-14	23539547	2504.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	22-Jan-14	23968558	305.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968557	378.46	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23775547	250.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23576550	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23576547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23572548	98.39	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23572548	342.65	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23571547	750.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23567770	333.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23556547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23554547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23550554	298.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23550552	328.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23575547	274.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-14	22760549	3100.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	02-Jan-14	22760548	4500.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	02-Jan-14	22760548	1650.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	30-Jan-14	24452583	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	17-Jan-14	23759547	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	15-Jan-14	23541547	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	28-Jan-14	24361554	281.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24146547	383.52	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24144547	308.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22898547	396.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22897547	357.68	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22894548	315.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22894547	503.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22907547	349.55	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22892547	298.11	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	07-Jan-14	23043583	50251.83	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23043581	10756.09	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jan-14	23469547	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	23-Jan-14	23984548	294.87	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23783547	1084.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	16-Jan-14	23624547	2798.25	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	21-Jan-14	23952552	873.58	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	17-Jan-14	23756547	13662.75	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24402547	3360.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jan-14	23548548	3360.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Jan-14	22760547	3360.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Jan-14	23232547	1575.89	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jan-14	24108551	450.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24108548	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24108547	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24105547	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24104548	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24103547	1308.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24101547	1308.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24102547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23174547	450.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-14	24361570	722.05	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	28-Jan-14	24361567	699.35	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23624548	258.70	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486654	1022.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22933547	292.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22931547	810.15	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Jan-14	22797551	725.09	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	27-Jan-14	24202549	1643.29	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Jan-14	23952548	267.10	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	27-Jan-14	24202553	256.20	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	27-Jan-14	24202551	285.99	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Jan-14	22797549	215.80	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Jan-14	24356549	213.68	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	27-Jan-14	24202552	233.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Jan-14	23952551	331.20	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	21-Jan-14	23952550	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640548	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Jan-14	22797548	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Jan-14	23232549	4200.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-14	23232548	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24109551	1822.70	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jan-14	24109548	1018.98	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	10-Jan-14	23234547	440.00	CCA	110648	Customer Services	Professional Subscription	A94
Solihull Community Housing	15-Jan-14	23576553	0.61	CCG BUILDERS	3934686	MST	External Structures	B33
Solihull Community Housing	15-Jan-14	23576553	702.00	CCG BUILDERS	3934686	MST	External Structures	B33
Solihull Community Housing	22-Jan-14	23968562	450.00	CDC TECHNICAL SERVICES LTD	2212688	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23968562	2000.00	CDC TECHNICAL SERVICES LTD	2212688	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356552	2099.79	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	10-Jan-14	23232550	10895.35	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	27-Jan-14	24278547	3848.64	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	27-Jan-14	24275547	8235.22	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	28-Jan-14	24364632	344.52	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	14-Jan-14	23468563	961.46	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	28-Jan-14	24364632	78.80	COLLECTIVE ENTERPRISE LTD	200600	Finance	Devolved Charges: Other	H20
Solihull Community Housing	14-Jan-14	23468563	78.80	COLLECTIVE ENTERPRISE LTD	200600	Finance	Devolved Charges: Other	H20
Solihull Community Housing	28-Jan-14	24364632	22.40	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	14-Jan-14	23468563	22.40	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	28-Jan-14	24364632	551.32	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	14-Jan-14	23468563	1889.09	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	28-Jan-14	24364632	160.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Other Communication Co	D49
Solihull Community Housing	30-Jan-14	24452587	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jan-14	24452586	481.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jan-14	23582559	286.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-14	23582557	325.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23043593	481.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23043589	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23043586	481.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23043587	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24000548	375.00	DIGITAL PLUS LTD	243489	Customer Services	Printing	D80
Solihull Community Housing	23-Jan-14	24109554	2950.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	28-Jan-14	24361596	546.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	22-Jan-14	23974597	886.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	22-Jan-14	23974599	234.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694601	1030.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486656	267.10	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	02-Jan-14	22760557	1180.56	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	21-Jan-14	23952622	607.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Jan-14	23497592	581.16	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Jan-14	23497590	315.40	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	21-Jan-14	23952592	292.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	15-Jan-14	23497601	227.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952624	2475.88	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	21-Jan-14	23952623	1304.78	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	21-Jan-14	23952594	329.98	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Jan-14	23497594	629.70	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	21-Jan-14	23952621	389.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Jan-14	23497595	437.25	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	21-Jan-14	23952591	297.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	14-Jan-14	23466552	345.03	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23466550	1145.72	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23466550	228.15	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23466553	1324.63	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jan-14	22797613	406.09	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23793547	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	17-Jan-14	23793547	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	22-Jan-14	23968566	3278.60	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	17-Jan-14	23794547	4074.00	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	17-Jan-14	23796547	212.25	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23796547	151.61	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23796547	121.29	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23796547	121.28	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23797547	2.10	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	17-Jan-14	23797547	2049.04	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	15-Jan-14	23582556	4037.64	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	15-Jan-14	23582548	3065.67	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-14	23304547	690.55	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-14	23304547	1035.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23968563	1987.00	ENCOMPASSED LTD	1153667	Customer Services	Training	A80
Solihull Community Housing	23-Jan-14	24000549	7650.36	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	07-Jan-14	23043596	8392.52	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	23-Jan-14	24000549	617.64	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	07-Jan-14	23043596	621.05	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	27-Jan-14	24278548	437.50	EXPERIAN LTD	51482	Finance	Professional Fees	D50

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Solihull Community Housing	09-Jan-14	23179547	375.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043601	4307.73	GARDINER CONSTRUCTION SERVICES	4777686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24109559	350.00	GARNER CANNING & CO	51602	Housing Management	Professional Fees	D50
Solihull Community Housing	07-Jan-14	23043598	550.00	GLENDALE COUNTRYSIDE	24505	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24013547	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	23-Jan-14	24012547	210.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	02-Jan-14	22760553	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	02-Jan-14	22760552	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	17-Jan-14	23851547	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	17-Jan-14	23850548	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	15-Jan-14	23497550	1825.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-14	23497549	3493.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24397547	1989.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24112547	4080.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24111547	3389.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jan-14	23945585	3662.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jan-14	23945580	3768.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jan-14	23945584	1825.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153548	4152.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23150657	3899.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jan-14	22797561	2079.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23806547	9680.21	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23804547	13640.38	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24109558	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968572	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968571	1350.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968570	450.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23043602	2250.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23043614	1089.30	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Recruitment Advertising	A71
Solihull Community Housing	07-Jan-14	23043614	4674.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Recruitment Advertising	A71
Solihull Community Housing	30-Jan-14	24452591	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	30-Jan-14	24452590	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24109561	245.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Communication Co	D49
Solihull Community Housing	10-Jan-14	23234548	720.00	HQN LTD	120599	Housing Management	Professional Fees	D50
Solihull Community Housing	08-Jan-14	23153549	208.68	HUNTLEY REFRIGERATION LTD	2041642	Finance	General Building Costs	B30
Solihull Community Housing	28-Jan-14	24356547	5124.00	ILLUMINATION	232938	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jan-14	23043604	1500.00	IN-TEND LTD	2736689	Finance	Professional Fees	D50
Solihull Community Housing	17-Jan-14	23811547	110.00	INTERCARD LTD	5986	Capital	ICT - General	D30
Solihull Community Housing	17-Jan-14	23811547	817.00	INTERCARD LTD	5986	Capital	ICT - General	D30
Solihull Community Housing	28-Jan-14	24356561	808.02	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-14	24452594	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24002547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23814547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23812547	341.63	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23583547	778.91	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23183547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jan-14	24452595	720.25	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24004548	483.75	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24002551	236.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23182547	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-14	22760556	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jan-14	22760555	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jan-14	24361610	586.83	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Jan-14	24361607	546.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Jan-14	24361617	312.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24167588	772.83	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24167587	1765.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24167575	1940.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24167581	490.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24167590	394.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24167573	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24159547	771.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24161547	208.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Jan-14	24162547	339.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jan-14	23974600	848.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694614	860.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694613	692.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694610	497.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694607	477.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694604	738.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694603	385.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486683	221.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486668	517.78	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486679	1100.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153913	800.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153902	1205.78	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153891	1840.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153890	631.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153885	1299.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153882	884.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153879	574.07	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153878	2831.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153880	770.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22977778	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22977776	916.69	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22961553	824.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22961550	592.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22961551	2503.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22954548	300.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22949548	614.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22953547	674.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jan-14	24004549	429.88	KAYDEE	130437	Customer Services	Other Premises Costs	B90
Solihull Community Housing	07-Jan-14	23043607	1150.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jan-14	23624555	480.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23212553	1925.70	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24407547	650.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24401547	500.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24401548	500.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153593	575.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-14	23236547	182353.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23815547	68861.06	KINGFISHER COMMERCIAL	4385687	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-14	23583548	15328.28	LAKER BMS	4921686	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jan-14	24364636	2700.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	14-Jan-14	23468561	4700.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	28-Jan-14	24356587	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356586	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356588	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356584	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356548	3519.97	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356585	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227580	1848.45	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227579	1848.45	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227575	501.28	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227574	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227573	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227572	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227571	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227570	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227569	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227568	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227567	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227566	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227565	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227564	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227563	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227562	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227561	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227560	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227557	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227556	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227555	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227559	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227558	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227586	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227584	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23227585	494.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23968637	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	22-Jan-14	23968635	537.32	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	22-Jan-14	23968632	344.55	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Jan-14	23583561	989.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Jan-14	23583559	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Jan-14	23583558	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Jan-14	23583550	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	27-Jan-14	24280548	1245.15	LRQA LTD	2838686	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	09-Jan-14	23185547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	14-Jan-14	23486700	418.68	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22980552	259.05	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	27-Jan-14	24293570	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Jan-14	24293569	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Jan-14	23842547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jan-14	23618563	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-14	23196548	350.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-14	23193563	758.38	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jan-14	23193552	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-14	23193551	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-14	23187547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-14	23186547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-14	23212554	19755.43	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24112548	891.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	22-Jan-14	23968643	1645.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	22-Jan-14	23968641	1645.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	07-Jan-14	23043608	616.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	27-Jan-14	24281547	89.88	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23968645	1141.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23818547	1544.18	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23817547	567.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043610	2805.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043609	648.48	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	23-Jan-14	24112548	137.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	22-Jan-14	23968643	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	22-Jan-14	23968641	391.35	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	22-Jan-14	23968641	842.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	27-Jan-14	24281547	278.02	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23968645	745.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23818547	632.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23817547	367.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23817547	319.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	28-Jan-14	24356670	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356666	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356667	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356657	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356656	229.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356652	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356650	341.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356648	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356641	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356635	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356628	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356624	355.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356640	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356621	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356620	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356619	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356617	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356616	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356613	490.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23968647	5500.61	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23967555	277.43	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23967554	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23967556	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jan-14	23583565	3919.32	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jan-14	23469553	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jan-14	23469552	236.07	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23153594	3913.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jan-14	23004562	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jan-14	23004558	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jan-14	23004557	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jan-14	23004564	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-14	24356610	1144.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jan-14	24202580	1107.44	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640551	2551.01	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640550	989.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23469557	1328.86	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	30-Jan-14	24450629	652.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	27-Jan-14	24202579	459.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	27-Jan-14	24202578	513.81	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23624550	464.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23469556	679.81	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23469555	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jan-14	23469554	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	03-Jan-14	22797563	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23624549	295.93	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	30-Jan-14	24450627	699.32	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jan-14	24450626	718.02	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24116547	788.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jan-14	23945589	806.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153561	792.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153559	667.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jan-14	24287547	41593.43	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	06-Jan-14	22870547	1598.77	REDACTED PERSONAL DATA	3824704	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	09-Jan-14	23212550	600.00	REDACTED PERSONAL DATA	791600	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	27-Jan-14	24205549	820.49	REDACTED PERSONAL DATA	4813688	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	20-Jan-14	23945579	3000.00	REDACTED PERSONAL DATA	61164	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	06-Jan-14	22871547	2954.44	REDACTED PERSONAL DATA	157426	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	22-Jan-14	23976552	12125.00	REDACTED PERSONAL DATA	2424754	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23212552	3064.09	REDACTED PERSONAL DATA	121816	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jan-14	24202547	1878.82	REDACTED PERSONAL DATA	229483	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jan-14	24202575	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Jan-14	24202574	734.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Jan-14	24202577	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	03-Jan-14	22797553	414.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Jan-14	24202576	587.58	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	08-Jan-14	23153600	11188.80	NATIONAL GRID GAS PLC	153829	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153600	17924.40	NATIONAL GRID GAS PLC	153829	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153600	16232.40	NATIONAL GRID GAS PLC	153829	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jan-14	23486702	468.10	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	22-Jan-14	23968553	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	17-Jan-14	23769547	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	17-Jan-14	23769547	8413.10	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	08-Jan-14	23153602	553.98	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	28-Jan-14	24361623	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	08-Jan-14	23153917	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Jan-14	23820549	551.00	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23820547	543.75	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23820548	337.12	NIYAA PEOPLE	1651616	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jan-14	23212558	384.25	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	09-Jan-14	23212556	387.88	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	09-Jan-14	23212557	311.75	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043637	543.75	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043633	641.62	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043635	551.00	NIYAA PEOPLE	1651616	MST	Voids	B38
Solihull Community Housing	29-Jan-14	24408547	551.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-14	24408548	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23819547	936.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23043631	926.85	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Jan-14	23984552	1089.52	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	20-Jan-14	23944550	805.24	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	20-Jan-14	23944549	343.30	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23751548	1506.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	17-Jan-14	23751547	1754.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Jan-14	23640556	797.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	10-Jan-14	23227593	1858.04	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	28-Jan-14	24356678	1202.92	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Jan-14	23967593	286.87	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Jan-14	23967590	534.27	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Jan-14	23967617	446.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23967600	2046.06	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23967599	791.98	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	20-Jan-14	23944553	413.28	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	20-Jan-14	23944548	236.26	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	27-Jan-14	24202588	230.32	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Jan-14	23967598	500.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jan-14	23990549	666.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Jan-14	23967608	231.36	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640559	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640555	672.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640558	268.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640557	221.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jan-14	23990547	243.00	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-14	23618564	240.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	22-Jan-14	23968657	312.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23968655	225.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23968649	764.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618590	255.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618584	170.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618582	142.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618578	355.08	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618588	193.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	07-Jan-14	23043626	227.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23968655	64.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23968649	60.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618584	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618582	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	15-Jan-14	23618588	64.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Jan-14	23967571	221.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23153599	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	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	28-Jan-14	24356675	308.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23967576	984.92	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jan-14	23497705	1564.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23153595	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-14	22797602	334.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-14	22797569	705.72	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-14	22797596	501.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-14	22797605	402.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23153598	4177.74	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23153597	3694.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23153596	284.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-14	23991548	3631.94	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640553	3631.94	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640552	3073.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	16-Jan-14	23640554	3660.83	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	30-Jan-14	24452585	2168.18	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153569	267.87	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153573	240.39	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-14	24356596	449.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jan-14	23497668	304.50	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jan-14	23497683	352.29	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jan-14	23497693	1674.02	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jan-14	23497677	1550.26	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30
Solihull Community Housing	20-Jan-14	23945576	2816.60	REDACTED PERSONAL DATA	4954686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jan-14	23694673	7806.12	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	09-Jan-14	23212559	1053.54	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	07-Jan-14	23043662	1014.52	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	10-Jan-14	23231547	1156.00	PERSIMMON HOMES SOUTH MIDLANDS LTD	177320	Balance Sheet	Bank	S30
Solihull Community Housing	16-Jan-14	23624893	89.50	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	16-Jan-14	23624893	312.98	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	16-Jan-14	23624890	350.00	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	16-Jan-14	23624888	350.00	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	16-Jan-14	23624878	632.36	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	16-Jan-14	23624878	405.04	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	10-Jan-14	23304549	15854.87	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	09-Jan-14	23196551	1305.92	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-Jan-14	23196549	58183.91	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-Jan-14	23196550	7469.16	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Jan-14	23625148	3601.96	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	17-Jan-14	23847548	25.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	17-Jan-14	23847548	325.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	17-Jan-14	23847547	250.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	27-Jan-14	24202593	558.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jan-14	23952630	1050.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jan-14	23952629	822.40	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jan-14	23952628	225.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jan-14	23952632	267.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23062549	13796.85	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153608	329.31	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	27-Jan-14	24293571	464.25	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23196556	371.40	REED	260459	Customer Services	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jan-14	23196554	309.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23196553	315.69	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23196552	470.44	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	30-Jan-14	24452600	452.25	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	23-Jan-14	24007550	428.29	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	17-Jan-14	23848547	341.43	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	15-Jan-14	23618593	395.34	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	10-Jan-14	23237547	443.26	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	10-Jan-14	23236549	443.26	REED	260459	Housing Management	Professional Fees	D50
Solihull Community Housing	17-Jan-14	23848548	1490.00	RESOURCE PRINT SOLUTIONS	1030596	Finance	Postages	D21
Solihull Community Housing	29-Jan-14	24408549	1050.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968662	997.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23618594	363.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	28-Jan-14	24361587	786.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	28-Jan-14	24361593	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	28-Jan-14	24361575	420.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	28-Jan-14	24360548	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968668	308.65	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Jan-14	23968668	579.35	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	29-Jan-14	24408551	6721.52	RICOH UK LTD	54723	Capital	ICT - General	D30
Solihull Community Housing	08-Jan-14	23153606	2312.56	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jan-14	23153605	704.80	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	28-Jan-14	24361601	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jan-14	23968669	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Jan-14	23150563	275.00	SITE DATA (SUTTON COLDFIELD) LTD	52360	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-14	23242547	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	10-Jan-14	23242547	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	17-Jan-14	23850547	1330.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Jan-14	23849547	1550.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Jan-14	23282548	7.35	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	10-Jan-14	23282548	206.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	10-Jan-14	23282548	15.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	10-Jan-14	23282548	44.11	SOLIHULL COMMUNITY HOUSING	102685	MST	Fuel	C40
Solihull Community Housing	27-Jan-14	24206549	559.01	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	10-Jan-14	23243547	5475.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-14	23243547	300.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24110548	359.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109564	447.54	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109562	342.51	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109560	359.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109557	324.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109556	433.69	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109553	285.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109552	379.47	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109550	308.27	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109549	304.96	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24109547	306.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24108549	332.03	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24107549	325.26	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24105551	302.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Jan-14	24105548	355.62	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	23-Jan-14	24104547	355.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-Jan-14	23043664	260.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23150582	370.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-14	23150582	101237.18	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-14	23150568	46968.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-14	23150568	109571.36	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jan-14	23968673	447.20	SOLIHULL MBC	9466	Customer Services	Conferences	D56
Solihull Community Housing	29-Jan-14	24396547	32396.01	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	29-Jan-14	24394547	1004.92	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Jan-14	23379549	22950.73	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	22-Jan-14	23974606	209.42	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23468556	16250.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	14-Jan-14	23468554	16250.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	28-Jan-14	24361606	1401.00	STUMPNGRIND	3709691	MST	External Structures	B33
Solihull Community Housing	28-Jan-14	24361625	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	07-Jan-14	23043665	477.00	T C CARS	8132	Customer Services	Public Transport	C20
Solihull Community Housing	28-Jan-14	24361564	1655.11	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-Jan-14	24361562	518.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jan-14	23974595	1266.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694596	1288.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23694595	658.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486652	335.02	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Jan-14	23486651	1672.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22922547	2110.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22919547	2045.34	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Jan-14	22918547	1650.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23624854	642.57	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	16-Jan-14	23624558	404.39	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jan-14	23153589	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jan-14	23153588	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	07-Jan-14	23056547	5036.25	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23495549	97132.89	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23056554	271.20	TIMEPLAN LTD	11385	MST	Other Premises Costs	B90
Solihull Community Housing	30-Jan-14	24450688	1743.49	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Jan-14	23495548	9340.94	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Jan-14	23495547	1637.93	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Jan-14	24013551	4900.00	TRANSPUTEC COMPUTERS PLC	127678	Customer Services	ICT Software	D31
Solihull Community Housing	23-Jan-14	24107548	490.22	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-14	23153610	842.58	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24013552	4247.75	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	28-Jan-14	24356683	14230.16	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jan-14	23952633	795.71	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jan-14	22797612	628.54	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jan-14	22797611	2807.44	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	27-Jan-14	24202594	1486.48	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	23-Jan-14	23994548	1671.48	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	23993552	1579.09	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	23994547	1783.82	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	23993551	1990.52	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23177547	1081.35	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	09-Jan-14	23178547	2377.78	UK CARD SERVICES LTD	2614703	MST	Fuel	C40

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jan-14	24452601	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Jan-14	24293573	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jan-14	23618604	640.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-14	22760554	340.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jan-14	24452603	4750.78	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-14	23618605	5500.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	10-Jan-14	23252547	437.50	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23062548	42682.18	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23056556	5459.00	WESTERN POWER DISTRIBUTION	1059596	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23198547	272.11	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	27-Jan-14	24202556	459.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Jan-14	24202566	222.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Jan-14	24202572	257.62	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Jan-14	24202570	292.31	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952562	360.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952560	217.83	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952558	310.95	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952557	254.39	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952556	365.79	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952574	260.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952573	1114.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952564	424.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952563	240.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Jan-14	23153582	234.76	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jan-14	23952575	256.69	WOODHULL ROOFING LTD	221070	MST	Voids	B38
Solihull Community Housing	21-Jan-14	23952577	398.66	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	30-Jan-14	24452584	3431.96	WOODHULL ROOFING LTD	221070	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24408554	364.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24114548	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23062547	457.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23056561	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-14	24408554	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24114548	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23852548	427.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23062547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23056561	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-14	24408555	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24115547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24115547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23852549	119.62	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23197547	59.82	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23060548	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23056563	420.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23056558	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24115547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jan-14	23852549	119.62	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-14	23197547	59.81	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23060548	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23056558	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-14	24408556	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24015547	349.84	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	17-Jan-14	23852547	272.41	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23060547	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jan-14	23059547	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-14	24115547	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23852549	119.63	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23197547	59.81	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23060548	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23056558	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-14	24115547	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23852549	119.63	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-14	23197547	59.81	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23060548	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-14	23056558	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jan-14	23852550	712.50	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	14-Jan-14	23486677	-220.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Jan-14	23624884	-375.24	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	16-Jan-14	23624886	-222.90	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	29-Jan-14	24395547	-855.93	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	30-Jan-14	24450689	-562.21	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08