

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-14	37713594	6000.00	REDACTED PERSONAL DATA	6109686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-14	35478547	12000.00	REDACTED PERSONAL DATA	6109686	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jul-14	35784550	463.00	ABEL ALARM COMPANY LTD	9877	Finance	Security	B43
Solihull Community Housing	30-Jul-14	37740575	395.00	ACCORDIAL T/A NUSING MANUFACTURING	171078	Finance	Other Premises Costs	B90
Solihull Community Housing	24-Jul-14	37544670	439.59	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Pay: APT & C	A10
Solihull Community Housing	30-Jul-14	37740565	2235.08	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685674	281.75	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685673	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685672	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685670	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685670	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685670	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685670	364.17	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685669	358.18	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685669	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685669	692.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685666	268.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685665	386.09	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685664	353.40	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685665	62.43	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284595	308.15	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284594	346.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284594	36.35	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284593	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284593	364.17	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284593	44.20	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284593	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	30-Jul-14	37740576	1100.00	ANTHONY COLLINS SOLICITORS LLP	6006	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	23-Jul-14	37389547	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	03-Jul-14	35324553	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	08-Jul-14	35784551	2036.00	APPLIED GEOLOGY	242555	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-14	36272547	344.68	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jul-14	36270547	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jul-14	36269547	338.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jul-14	36271547	255.07	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37391547	316.20	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jul-14	36267547	322.40	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Jul-14	35784553	4550.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	08-Jul-14	35784552	5050.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	14-Jul-14	36273547	1460.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	25-Jul-14	37685661	175.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685661	71.98	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685657	104.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685657	10.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685657	28.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685657	337.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685657	22.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685662	16.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685662	286.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110575	525.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	8.35	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-14	36110574	31.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	14.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	17.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	6.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	28.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	5.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	7.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	12.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	139.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	26.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	18.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	30.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	34.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110574	40.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046593	9.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046593	127.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046593	153.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046591	525.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046578	515.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	22.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	41.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	384.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	578.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	6.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	16.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046574	111.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	27.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	7.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	1.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	3.24	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	18.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	81.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	9.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434611	4.48	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	23-Jul-14	37394547	97206.48	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37393547	2853.14	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35324555	36383.15	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-14	37690558	1313.45	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Jul-14	36041556	595.82	BERBEN INSTALLATIONS LTD	20346	MST	VOIDS	B38
Solihull Community Housing	18-Jul-14	36812547	1138.68	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Jul-14	36041554	936.75	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-14	36812548	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92

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Solihull Community Housing	14-Jul-14	36123552	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	14-Jul-14	36123553	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jul-14	35433548	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jul-14	35433547	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Jul-14	37392547	3294.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-14	36255547	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Jul-14	36253547	4690.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Jul-14	36254547	5650.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Jul-14	35784549	401.47	BRITISH GAS BUSINESS	11498	Finance	Gas	B10
Solihull Community Housing	14-Jul-14	36248547	73.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	14-Jul-14	36248547	380.21	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Jul-14	35317547	78.83	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	14-Jul-14	36258547	526.75	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Jul-14	35317547	242.77	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Jul-14	35306547	-34.94	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Jul-14	35306547	404.56	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	03-Jul-14	35306547	34.94	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	22-Jul-14	37366642	93.60	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	109.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	41.96	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	66.53	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	56.59	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366642	47.94	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366646	295.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366646	405.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366646	402.82	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	93.60	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	64.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	165.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	49.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	111.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366645	232.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046606	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046606	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	23-Jul-14	37396547	2000.00	BYTES TECHNOLOGY GROUP	149549	Capital	IT Services and consultar	D38
Solihull Community Housing	02-Jul-14	35226547	224.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Jul-14	36123549	635.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Jul-14	36123548	310.75	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35324557	953.40	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	25-Jul-14	37690555	320.52	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	25-Jul-14	37690658	219.02	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Jul-14	37286556	299.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Jul-14	37286552	299.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Jul-14	37286551	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041551	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041549	213.68	C & C FLOORING	164498	MST	Internal Works	B31

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Solihull Community Housing	10-Jul-14	36041548	208.34	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041685	704.08	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374549	453.18	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374548	299.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	08-Jul-14	35784554	8000.00	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	04-Jul-14	35434600	270.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	23-Jul-14	37402547	703.84	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jul-14	37399547	1798.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jul-14	37398547	1309.62	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jul-14	37397547	4457.35	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jul-14	37384547	660.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jul-14	37382547	522.69	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	23-Jul-14	37380547	1122.86	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	14-Jul-14	36275547	237.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35162548	3207.10	CENTRAL CONSULTANCY & TRAINING LTD	261151	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	30-Jul-14	37740581	1084.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	30-Jul-14	37740580	825.00	CHARTER OFFICE EQUIPMENT LTD	9886	Customer Services	Other Premises Costs	B90
Solihull Community Housing	30-Jul-14	37740577	250.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	30-Jul-14	37740579	470.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Conferences	D56
Solihull Community Housing	24-Jul-14	37537547	11001.00	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	14-Jul-14	36277548	11001.00	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	14-Jul-14	36277547	11001.00	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	14-Jul-14	36276547	11001.00	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	02-Jul-14	35226548	826.98	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	23-Jul-14	37404547	15750.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37403547	15750.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36278548	8235.22	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	15-Jul-14	36278547	3848.64	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Jul-14	35209552	794.32	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	01-Jul-14	35209552	63.04	COLLECTIVE ENTERPRISE LTD	200600	Finance	Catering Provisions	D75
Solihull Community Housing	01-Jul-14	35209552	40.20	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	01-Jul-14	35209552	2014.13	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	07-Jul-14	35531547	500.00	CRISIS	30361	Finance	Other Fees and Charges	D59
Solihull Community Housing	23-Jul-14	37405547	27.50	CROWN CARS	129277	Housing Management	Professional Fees	D50
Solihull Community Housing	23-Jul-14	37405547	57.50	CROWN CARS	129277	Housing Management	Furniture	D11
Solihull Community Housing	23-Jul-14	37405547	429.00	CROWN CARS	129277	Customer Services	Public Transport	C20
Solihull Community Housing	30-Jul-14	37740583	3000.00	DATASTOX LTD	5881686	Capital	ICT - General	D30
Solihull Community Housing	08-Jul-14	35784564	4297.60	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	23-Jul-14	37511575	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511578	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511578	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511580	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511580	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511579	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511579	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jul-14	37511579	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	45.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511576	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511574	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511574	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37073547	330.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37071547	765.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37066549	235.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37062547	285.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37041547	335.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37041548	240.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37036548	1095.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37038547	380.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37066548	760.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37064547	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-14	37064547	95.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37406547	2121.02	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jul-14	36278549	2974.12	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35324562	1664.29	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-14	37685601	239.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685600	45.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685600	75.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685600	41.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685600	67.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685600	35.40	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685600	33.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685595	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685595	42.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685595	41.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jul-14	37685595	43.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685595	50.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685595	479.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685592	234.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685590	40.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685590	34.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685590	44.40	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685590	176.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685590	4.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685583	11.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685583	239.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685596	42.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685596	325.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36041579	240.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	03-Jul-14	35374558	262.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	03-Jul-14	35374554	377.80	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	10-Jul-14	36041596	514.52	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	10-Jul-14	36041594	250.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	10-Jul-14	36041573	627.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	10-Jul-14	36041592	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	10-Jul-14	36041584	280.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	01-Jul-14	35209548	459.02	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35206549	680.04	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35206548	231.63	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35209549	891.24	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35206550	269.74	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35209547	848.79	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-14	36046552	413.11	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430575	12.32	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430575	211.24	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430563	213.16	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	23-Jul-14	37427547	74413.67	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35162553	175345.06	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511632	416.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511631	416.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511630	1572.92	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511629	3387.55	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-14	36123559	867.05	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35374595	2902.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35374594	2170.91	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35374593	1946.22	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35374592	2740.09	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-14	36256547	83.37	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-14	36256547	416.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36279548	1434.38	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	15-Jul-14	36279547	1265.64	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	23-Jul-14	37410547	8081.87	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37408547	6830.67	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37408547	7808.65	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37385547	300.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37385547	3000.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jul-14	37385547	30972.64	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36279549	2184.48	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	15-Jul-14	36279550	3739.89	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Jul-14	35162550	3826.26	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Jul-14	35162549	3953.80	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	23-Jul-14	37511625	593.10	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511624	350.30	ENVIROCALL LTD	105902	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511624	202.30	ENVIROCALL LTD	105902	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511628	87.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	70.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	710.61	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	37.45	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	24.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	142.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	470.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511628	68.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	986.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	230.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	49.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	151.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	193.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	227.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	598.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	57.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	274.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	54.15	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	302.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511624	97.45	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37084547	1251.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37083547	2351.22	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37076548	2412.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37078547	1024.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37080547	730.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	21-Jul-14	37086547	525.30	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-14	37085547	563.10	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-14	37081547	550.50	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jul-14	37740558	255.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	30-Jul-14	37740557	2125.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	14-Jul-14	36260547	1966.20	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	23-Jul-14	37413547	475.00	FOURWARD PRINT SOLUTIONS	250587	Finance	Printing	D80
Solihull Community Housing	08-Jul-14	35784567	217.86	GALAXY TOPRANK CARS	6197686	Customer Services	Public Transport	C20
Solihull Community Housing	15-Jul-14	36363547	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	30-Jul-14	37740587	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	30-Jul-14	37740586	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	23-Jul-14	37511572	812.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-14	36812549	2079.28	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511573	2064.51	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511571	1749.87	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511570	1762.08	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jul-14	37511569	6075.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511568	2313.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511567	920.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511566	1995.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jul-14	35784568	4931.19	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jul-14	35783547	7721.38	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35324565	9287.76	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35159547	1287.07	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jul-14	35784569	1040.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	15-Jul-14	36280547	119.40	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	15-Jul-14	36280547	39.80	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	15-Jul-14	36280547	238.80	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	15-Jul-14	36280548	1095.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	25-Jul-14	37690584	360.00	HUNTLEY REFRIGERATION LTD	2041642	Finance	General Building Costs	B30
Solihull Community Housing	16-Jul-14	36556547	1926.01	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-14	36555547	10054.10	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-14	36554547	4100.71	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35162551	9459.17	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-14	37537551	506.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37537548	690.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37537549	557.75	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37537550	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36282547	529.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36281547	523.25	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36280550	678.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36280549	701.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35324571	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jul-14	36251547	21705.87	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jul-14	37740571	322.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685628	560.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685627	644.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jul-14	37477547	737.23	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jul-14	37474547	490.09	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366617	269.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366616	257.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366614	254.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366605	133.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366605	143.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366609	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366609	843.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366608	255.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366603	255.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366603	63.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366602	123.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366602	111.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366602	10.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366599	252.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366598	252.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366597	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366594	603.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366592	61.04	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	22-Jul-14	37366592	99.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366592	54.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	170.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366596	252.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	72.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	41.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	271.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	49.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	87.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	62.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	91.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	185.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	6.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	46.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	30.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	193.32	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366584	27.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366591	22.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366584	460.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366581	527.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366578	424.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366578	985.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366578	152.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	38.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	159.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	156.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	45.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	31.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	700.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366576	139.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366582	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366582	83.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110566	85.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110566	319.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110566	250.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110565	530.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110565	164.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110565	390.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	30.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	6.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	159.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	24.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	117.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	68.00	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	11-Jul-14	36110564	220.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	73.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	155.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	519.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	156.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110564	650.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110563	147.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110563	30.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110562	332.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110552	505.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110552	505.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110567	36.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110567	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jul-14	36110563	985.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046561	547.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046559	110.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046559	143.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046559	68.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046558	228.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046558	11.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046558	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434591	255.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434588	227.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434580	71.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434580	505.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434579	485.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	9.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	61.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	55.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	40.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	727.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	7.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	13.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434578	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434576	246.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434576	363.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434576	113.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434576	222.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434572	177.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434572	114.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434570	338.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434565	300.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434561	252.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434594	284.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	21.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	12.80	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	04-Jul-14	35434555	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	311.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	123.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	111.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434555	60.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	30-Jul-14	37740589	54514.80	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35324582	60500.00	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jul-14	37740588	1220.00	JOCELYNE FILDES	222213	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	23-Jul-14	37417547	2425.85	JUEL BUSINESS SERVICES LIMITED	6165686	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	28-Jul-14	37713595	7044.10	REDACTED PERSONAL DATA	6269687	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37419547	8.95	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	23-Jul-14	37419547	389.55	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	23-Jul-14	37386547	3000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35161547	2419.50	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-14	36552547	500.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jul-14	35783548	31424.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37424547	3079.88	KINGFISHER COMMERCIAL	4385687	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37425547	345.00	KYOTI GRAPHICS LIMITED	6166686	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	16-Jul-14	36556548	22824.41	LAKER BMS	4921686	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-14	37091547	882.70	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37091549	7566.49	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37090547	354.64	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37089547	467.00	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37088550	488.94	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37089549	934.00	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37088549	589.93	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-14	37091549	490.33	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	01-Jul-14	35209553	8500.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	03-Jul-14	35333551	279.91	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-14	37690583	1323.48	LIFT & ENGINEERING SERVICES	1656614	MST	Other Building costs	B39
Solihull Community Housing	25-Jul-14	37690561	480.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-14	37690581	232.07	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Jul-14	36283547	3813.69	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-14	36041610	219.53	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35201565	263.44	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jul-14	37702550	2680.80	REDACTED PERSONAL DATA	6208686	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	25-Jul-14	37685639	3987.92	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	08-Jul-14	35784575	349.23	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	15-Jul-14	36283548	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	24-Jul-14	37544665	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-Jul-14	37544664	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jul-14	36335547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jul-14	36332547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jul-14	36327547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jul-14	36329553	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-14	35344549	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-14	35344553	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-14	35344550	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-14	35344552	245.00	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	25-Jul-14	37690603	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	808.23	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	742.90	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	384.18	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	1994.76	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	832.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	1019.90	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	329.34	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690603	159.23	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Jul-14	37544656	3757.12	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Jul-14	37544655	3663.65	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	147.13	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	847.79	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	368.17	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	475.98	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	270.78	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	311.53	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	183.98	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	338.62	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	331.70	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	1048.29	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	169.24	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	146.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	341.63	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	339.52	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	2169.26	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	840.23	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	890.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	2401.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511611	915.52	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	840.43	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	324.43	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	474.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	221.06	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	267.14	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	2216.49	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511602	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511608	148.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511608	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511608	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-14	35201628	237.71	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35201655	63.89	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35201655	63.89	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35201655	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35201635	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-14	35201655	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-14	37690602	857.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jul-14	37690601	734.12	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jul-14	37690599	654.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511609	1891.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37511608	564.17	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	22-Jul-14	37286616	2362.51	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041688	1471.54	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041687	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041668	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041667	610.58	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041655	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041654	455.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35857638	440.24	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35857572	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374587	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374586	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374585	472.04	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374584	445.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	03-Jul-14	35374550	828.91	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35201621	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35201642	445.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-Jul-14	35201654	445.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35857639	306.79	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jul-14	36247547	267.44	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37428548	7773.56	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-14	37690600	670.31	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jul-14	37690597	620.28	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jul-14	36141547	3000.00	REDACTED PERSONAL DATA	6155686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	28-Jul-14	37713592	7500.00	REDACTED PERSONAL DATA	6250686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-14	35530548	1000.00	REDACTED PERSONAL DATA	5949686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	28-Jul-14	37705548	2684.20	REDACTED PERSONAL DATA	63328	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	04-Jul-14	35433556	479.04	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433555	479.04	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433554	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433551	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433553	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Jul-14	35226551	550.46	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Jul-14	35226550	977.46	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433552	595.75	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433550	368.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Jul-14	35433549	489.76	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37387547	1303.20	MULTICARE	179599	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-14	36046554	167.40	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046554	12.20	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046554	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jul-14	35430615	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430615	19.85	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430615	167.40	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430615	37.60	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	30-Jul-14	37740591	370.11	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Jul-14	37740560	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	24-Jul-14	37544657	855.53	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	16-Jul-14	36558547	484.96	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	16-Jul-14	36553547	6400.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	16-Jul-14	36553547	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	22-Jul-14	37366554	21.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366554	25.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366554	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366554	58.51	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366554	222.80	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366552	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366552	58.51	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366552	619.44	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366552	523.67	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366551	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366551	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366551	261.83	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366549	16.77	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366549	26.34	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366549	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366549	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366548	385.38	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366547	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366555	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430553	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430553	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430553	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	03-Jul-14	35430550	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Jul-14	37526548	945.45	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36288547	976.05	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36287547	963.90	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35162552	578.55	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-14	37526549	831.30	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36286547	948.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35785548	948.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35162555	906.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	02-Jul-14	35226575	675.46	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Jul-14	35226562	215.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Jul-14	35226561	282.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Jul-14	35226559	282.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Jul-14	37690651	332.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	10-Jul-14	36041684	249.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	04-Jul-14	35433559	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37436547	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37435547	1716.00	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	23-Jul-14	37434547	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37433547	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37431548	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jul-14	37432547	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787556	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787554	1364.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787555	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787553	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787552	1540.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787551	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787549	1012.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787550	1364.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787548	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	09-Jul-14	35787547	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Jul-14	37552589	240.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	03-Jul-14	35309550	244.15	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	25-Jul-14	37690642	210.46	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Jul-14	37526555	613.32	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Jul-14	37526553	340.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	01-Jul-14	35162564	464.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	01-Jul-14	35162562	291.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	01-Jul-14	35162556	397.15	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	25-Jul-14	37690636	655.33	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37525547	280.09	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37511621	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286638	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	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	18-Jul-14	36812550	395.28	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-14	35786548	1868.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-14	35785557	48208.05	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35374589	253.79	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37552635	3437.93	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37552596	1168.00	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37552593	817.60	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37552591	2153.12	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37552590	4496.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37491547	4940.74	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37489547	4485.78	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37495547	5125.25	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37486547	2637.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37445547	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37443547	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37446547	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-14	35786547	3942.00	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35348550	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35348549	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35348548	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35344554	676.38	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-14	37690640	229.68	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Internal Works	B31
Solihull Community Housing	14-Jul-14	36123558	272.56	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Internal Works	B31
Solihull Community Housing	14-Jul-14	36245548	2634.66	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-14	35462547	1917.67	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-14	35461547	3195.87	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-14	35459547	2464.57	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35787557	7200.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	25-Jul-14	37690592	1403.15	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-14	37690591	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37511589	326.73	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37511595	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286592	657.27	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286579	265.61	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286577	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-14	37286581	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-14	35374582	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jul-14	36893549	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	18-Jul-14	36893549	2980.31	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	15-Jul-14	36337548	2350.00	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	15-Jul-14	36337548	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	09-Jul-14	35787558	1365.70	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	30-Jul-14	37740595	266.50	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Jul-14	37447547	317.62	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	09-Jul-14	35787562	400.98	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	09-Jul-14	35787561	330.40	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	15-Jul-14	36349547	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Jul-14	36348547	9188.25	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Jul-14	37448547	3601.96	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	03-Jul-14	35348551	1000.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	15-Jul-14	36352547	1010.32	QUALITY GAS AUDIT SERVICES LTD	118053	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	15-Jul-14	36352547	1324.18	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-14	35857600	275.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857596	250.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857636	233.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857635	217.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857634	225.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857628	300.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857627	225.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857625	233.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857624	341.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857621	575.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857620	475.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jul-14	37741515	24037.11	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35787572	29383.88	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37450547	385.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Pay: APT & C	A10
Solihull Community Housing	16-Jul-14	36559547	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Pay: APT & C	A10
Solihull Community Housing	24-Jul-14	37552609	414.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	24-Jul-14	37552610	416.88	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	15-Jul-14	36355547	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	03-Jul-14	35348554	345.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	03-Jul-14	35348553	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	03-Jul-14	35348552	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	23-Jul-14	37450547	40.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36354547	317.69	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	24-Jul-14	37544669	321.12	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36356547	234.15	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787564	307.74	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35167549	307.74	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35170547	938.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36357547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787569	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787567	31.90	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787567	856.10	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787565	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37451547	315.24	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	16-Jul-14	36560608	468.48	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	09-Jul-14	35787571	634.48	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Jul-14	35355547	364.19	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	01-Jul-14	35170548	3490.00	RIO ASPHALT & PAVING CO LTD	7547	MST	Tools	D16
Solihull Community Housing	09-Jul-14	35787573	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-14	35808547	1544377.46	SEVERN TRENT WATER	22561	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	23-Jul-14	37455547	769.65	SHELTON DEVELOPMENT SERVICES	256562	Customer Services	ICT Software	D31
Solihull Community Housing	24-Jul-14	37544672	3375.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jul-14	36358547	245.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-14	35355549	490.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Jul-14	36361547	698.00	SOCIAL LANDLORDS CRIME & NUISANCE G	86051	Housing Management	Professional Fees	D50
Solihull Community Housing	28-Jul-14	37713564	39.97	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	07-Jul-14	35529547	9.42	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	07-Jul-14	35530547	0.62	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Officer Expenses	D60
Solihull Community Housing	21-Jul-14	37097547	30.41	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	21-Jul-14	37097547	259.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-14	37097547	5.72	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	28-Jul-14	37713564	436.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	07-Jul-14	35530547	265.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	07-Jul-14	35529547	383.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	21-Jul-14	37097547	4.41	SOLIHULL COMMUNITY HOUSING	102685	MST	Clothing	D15
Solihull Community Housing	21-Jul-14	37097547	35.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Clothing	D15
Solihull Community Housing	21-Jul-14	37097547	26.37	SOLIHULL COMMUNITY HOUSING	102685	MST	Mobile Phones	D41
Solihull Community Housing	21-Jul-14	37097547	26.29	SOLIHULL COMMUNITY HOUSING	102685	MST	Fuel	C40
Solihull Community Housing	21-Jul-14	37097547	1.87	SOLIHULL COMMUNITY HOUSING	102685	MST	Other Transport Costs	C90
Solihull Community Housing	21-Jul-14	37097547	4.95	SOLIHULL COMMUNITY HOUSING	102685	MST	Tools	D16
Solihull Community Housing	23-Jul-14	37458547	910.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jul-14	37741839	1235.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37458547	1040.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35199559	20052.11	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	01-Jul-14	35199558	4417.29	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	22-Jul-14	37366633	2277.54	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	30-Jul-14	37741840	350.00	SYNEL INDUSTRIES (UK) LTD	8123	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-14	36960548	15000.00	REDACTED PERSONAL DATA	6269686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-14	37685641	7455.00	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	04-Jul-14	35434598	7552.30	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	15-Jul-14	36367547	9434.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-14	37685682	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	99.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	17.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	121.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	54.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	17.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	52.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	68.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	12.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	9.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	20.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	40.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685682	11.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	183.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	231.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	15.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	21.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	180.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jul-14	37685677	7.20	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jul-14	37685677	6.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	15.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	202.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	202.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	66.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	42.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	14.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	36.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	255.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	19.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	21.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	16.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	19.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	19.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-14	37366632	2.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	85.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	266.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	266.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	38.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	26.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	24.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	3.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	10.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	2.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	22.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	26.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	15.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	18.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046603	40.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	204.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	1.39	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	4.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	4.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	15.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	44.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	26.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	15.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	30.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	64.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	5.50	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-14	36046602	8.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	8.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	28.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	17.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	68.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046602	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	121.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	39.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	4.13	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	186.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	26.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	11.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	10.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	9.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	64.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	19.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	16.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	9.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	99.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	158.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046599	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046596	266.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	155.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	202.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	1.39	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	53.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jul-14	36046598	11.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	286.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	26.22	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	1.39	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	28.40	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jul-14	35284597	39.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	4.13	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	15.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	68.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	1.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284597	62.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-14	35284596	1200.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Jul-14	35784563	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jul-14	35784562	391.35	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jul-14	35784559	1010.58	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jul-14	35784558	675.73	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jul-14	35784557	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	09-Jul-14	35787589	3160.00	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jul-14	35783552	83964.17	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-14	36257547	1266.23	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-14	36561547	2432.50	TROWERS & HAMLINS	60731	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	23-Jul-14	37462547	3814.72	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	23-Jul-14	37461547	4484.35	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	23-Jul-14	37460547	3234.40	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	01-Jul-14	35170550	395.73	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	01-Jul-14	35170550	102.35	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	25-Jul-14	37690657	7924.46	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-14	37690656	7174.65	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-14	36812555	5251.62	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-14	36812554	16163.06	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-14	36812553	16161.81	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-14	35857637	526.45	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37511622	1366.46	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	23-Jul-14	37463548	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37464548	828.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36375547	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36372547	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36371547	456.76	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787591	862.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787590	450.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35170552	874.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	30-Jul-14	37741842	10066.23	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37464549	18871.68	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-14	36562547	10452.63	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-14	36562548	21159.94	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36379547	16185.98	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36378547	21006.14	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36382547	408117.27	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36384547	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	30-Jul-14	37741843	550.00	WESTLAKE MANAGEMENT CONSULTANTS	125072	Customer Services	Training	A80

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jul-14	35355554	291.58	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	30-Jul-14	37741844	800.00	WOLVERHAMPTON CITY COUNCIL	70935	Finance	Professional Fees	D50
Solihull Community Housing	23-Jul-14	37511564	382.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511563	472.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511562	310.66	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511561	1572.23	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511560	314.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511559	247.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511558	416.92	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511557	332.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511553	442.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37511552	221.02	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	22-Jul-14	37286569	604.14	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	22-Jul-14	37286568	289.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	22-Jul-14	37286567	736.02	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Jul-14	37467547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37467547	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465547	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36392547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36387547	231.28	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36387547	532.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37526557	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465550	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35355556	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176548	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37467547	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37465547	465.00	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36392547	457.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-14	36390547	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35176549	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-14	37467547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36392547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jul-14	36387547	551.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176549	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37526557	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37526557	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465550	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465550	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35355556	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35355556	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37526557	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37526557	504.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465550	125.43	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	23-Jul-14	37465550	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35355556	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35355556	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465551	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37464550	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Jul-14	35787618	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Jul-14	35176550	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-14	35355556	156.79	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35176548	156.79	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-14	35355556	219.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-14	35176548	219.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-14	37526557	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-14	37526557	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465550	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465550	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-14	37465549	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jul-14	37653596	2650.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	25-Jul-14	37653593	4000.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	25-Jul-14	37653590	394472.19	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	30-Jul-14	37741922	-2134.97	CHUBB FIRE LTD	11217	Finance	Security	B43
Solihull Community Housing	23-Jul-14	37420547	-268.65	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	23-Jul-14	37487547	-2627.70	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37490547	-4204.80	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37492547	-4810.32	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37493547	-1927.20	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-14	37494547	-5006.14	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-14	37552636	-3433.19	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jul-14	36874606	-630.31	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	18-Jul-14	36874610	-630.31	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	25-Jul-14	37653599	-7465.87	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	25-Jul-14	37653603	-4240.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92