

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-May-14	29229551	311.06	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-May-14	29229556	598.36	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	07-May-14	28326547	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	07-May-14	28330547	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	07-May-14	28332548	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	07-May-14	28335548	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	01-May-14	27787555	349.34	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-May-14	27787557	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-May-14	27787560	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-May-14	27787562	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-May-14	28734549	301.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-May-14	29106548	310.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	16-May-14	29967547	316.20	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	23-May-14	31367548	327.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-May-14	29231584	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-May-14	29231586	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-14	31354548	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-14	27846568	972.52	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-May-14	28200548	755.68	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-May-14	29251548	327.34	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	16-May-14	29925549	1079.73	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	16-May-14	29925550	586.20	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317555	11111.94	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	21-May-14	30705547	36585.40	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31368547	49118.20	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31373548	20959.90	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30697547	17882.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30699547	3422.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30699547	584.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31496547	20609.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32091547	8594.12	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32092549	3003.48	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32096547	4773.93	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-May-14	29231582	4690.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-May-14	29231608	697.02	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	23-May-14	31346547	292.42	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	23-May-14	31346547	243.72	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	23-May-14	31346547	31.00	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	23-May-14	31346547	68.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	30-May-14	32093547	3190.69	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	02-May-14	27846571	1089.85	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-May-14	27688558	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	01-May-14	27688560	244.19	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	01-May-14	27688561	267.10	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	01-May-14	27688562	346.55	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-May-14	27814547	597.76	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-May-14	28348547	953.40	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	08-May-14	28737547	478.29	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	08-May-14	28739547	274.90	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	09-May-14	28769547	333.65	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-May-14	28769548	285.99	C & C FLOORING	164498	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-May-14	28769549	215.80	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-May-14	28769551	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-May-14	29251547	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	16-May-14	29986547	953.40	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	23-May-14	31374550	794.50	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	23-May-14	31375549	794.50	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	30-May-14	32098547	724.17	C & C FLOORING	164498	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28350547	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28358547	1497.22	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28298547	460.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	21-May-14	30712547	1788.87	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	21-May-14	30720548	497.57	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	16-May-14	29988549	300.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-14	29990548	738.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-14	29999547	819.70	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-14	29988548	390.00	CEL ELECTRICAL	138018	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30724547	22257.55	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-14	28745547	126.00	CHARTERED INSTITUTE OF ENVIRONMENT	120810	Customer Services	Materials	D13
Solihull Community Housing	08-May-14	28745547	594.00	CHARTERED INSTITUTE OF ENVIRONMENT	120810	Customer Services	Materials	D13
Solihull Community Housing	08-May-14	28745547	108.00	CHARTERED INSTITUTE OF ENVIRONMENT	120810	Customer Services	Materials	D13
Solihull Community Housing	08-May-14	28745547	3.95	CHARTERED INSTITUTE OF ENVIRONMENT	120810	Customer Services	Training	A80
Solihull Community Housing	12-May-14	29112547	280.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	09-May-14	28769555	1653.96	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	14-May-14	29455547	299.90	COLAN LTD	9998	MST	Stocks	R10
Solihull Community Housing	29-May-14	31970547	597.71	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	29-May-14	31970547	598.99	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	29-May-14	31970547	91.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	29-May-14	31970547	42.14	COLLECTIVE ENTERPRISE LTD	200600	Finance	Catering Provisions	D75
Solihull Community Housing	30-May-14	32098548	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32099549	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	12-May-14	29116547	873.20	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	21-May-14	30729547	942.62	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-May-14	30677547	15830.50	DOMESTIC ENVIRONMENTAL LTD	2471690	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27688549	990.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-May-14	28222547	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-May-14	29033547	662.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	13-May-14	29251596	216.25	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	29-May-14	31963547	1574.95	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-14	31960547	318.49	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	29-May-14	31961547	49.80	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	29-May-14	31960547	796.34	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	29-May-14	31961547	220.52	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	23-May-14	31499547	99940.95	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28318548	338.22	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	07-May-14	28318548	14.00	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	16-May-14	30016547	276.13	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	08-May-14	28751547	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	08-May-14	28751547	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	23-May-14	31378547	535.08	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	28-May-14	31855548	1650.00	EDEN ADAPPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	08-May-14	28753547	2184.48	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-May-14	31857547	8760.24	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	28-May-14	31857547	518.72	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	16-May-14	30008547	3341.95	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-14	30012547	2450.38	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-14	30014547	4295.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	16-May-14	30014547	873.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	16-May-14	30015547	2401.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	16-May-14	30015547	733.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	08-May-14	28728547	1058.40	ENVIRONMENT AGENCY	20162	MST	Other Fees and Charges	D59
Solihull Community Housing	08-May-14	28728547	3351.60	ENVIRONMENT AGENCY	20162	MST	Other Fees and Charges	D59
Solihull Community Housing	08-May-14	28728547	4410.00	ENVIRONMENT AGENCY	20162	MST	Other Fees and Charges	D59
Solihull Community Housing	30-May-14	32110547	11243.76	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27711558	15067.00	GARDINER CONSTRUCTION SERVICES	4777686	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28368547	492.28	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	30-May-14	32101547	723.69	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	13-May-14	29330547	3260.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-14	29925551	2292.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-14	31891547	2162.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27787552	25361.52	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27791547	14271.41	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30734547	14271.41	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-14	28726548	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-14	28776547	321.75	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	15-May-14	29837547	429.00	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	21-May-14	30731547	278.85	HAYS ACCOUNTANCY PERSONNEL	5787	Customer Services	Agency Staff	A60
Solihull Community Housing	23-May-14	31344547	9000.00	REDACTED PERSONAL DATA	5418686	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27791548	667.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-May-14	27791549	690.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-May-14	28373547	678.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-May-14	28375547	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-May-14	28778547	483.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-May-14	28369547	751.58	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-May-14	29231609	1011.21	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-May-14	29070547	63516.34	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	02-May-14	27846574	797.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846576	592.23	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846580	311.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846589	788.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846592	760.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846594	307.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846598	566.37	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846601	520.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846604	486.89	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27846607	282.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27865549	699.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27865560	1005.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27865562	867.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-May-14	27865564	1149.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29049548	2326.52	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29052548	583.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29055548	245.40	JEWSON LTD	6111	MST	Stocks	R10

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Solihull Community Housing	12-May-14	29100547	458.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29102547	257.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29104549	438.43	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29110548	410.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29126547	565.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29143547	210.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29146547	420.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29160574	1806.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29229585	2589.67	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29229589	211.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-May-14	30321547	242.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-May-14	30324547	985.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-May-14	30340547	431.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-May-14	30343548	419.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-May-14	30348548	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-May-14	31123547	698.19	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-May-14	31125547	607.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-May-14	31131548	225.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-May-14	31761547	966.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-May-14	31765550	358.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	30-May-14	32085547	1159.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-May-14	27792550	31492.50	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28377548	14886.88	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-14	32016547	20000.00	KEELERS SOLICITORS	242130	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30687547	635.78	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31497547	3000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28314547	178677.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-14	28786547	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	30-May-14	32134547	4563.32	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	30-May-14	32134547	79.12	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	30-May-14	32134547	473.09	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-May-14	32134547	10.00	LEX AUTOLEASE LIMITED	5540686	MST	Other Transport Costs	C90
Solihull Community Housing	30-May-14	32137547	201.29	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-May-14	32137547	5324.45	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	29-May-14	31969547	3900.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	14-May-14	29512547	279.91	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30755547	3813.69	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-14	29515547	590.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	15-May-14	29842547	219.00	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	15-May-14	29844547	367.75	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	15-May-14	29869547	238.75	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	07-May-14	28396547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	21-May-14	30756548	4100.00	MARLBOROUGH TRAINING & CONSULTANCY	135334	Customer Services	Training	A80
Solihull Community Housing	01-May-14	27792547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-May-14	27792548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-May-14	27792549	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-14	28702553	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-14	28702556	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-14	28702562	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-14	28702566	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-14	28702568	233.31	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	08-May-14	28702570	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-14	28702571	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30033548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30033549	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30033552	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30034551	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30052547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30052548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30053547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30057547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30060548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30060549	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-May-14	30061547	250.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	19-May-14	30170547	1844.37	REDACTED PERSONAL DATA	5766686	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	20-May-14	30330547	240.60	MOBILITY WORLD LTD	278858	MST	Stocks	R10
Solihull Community Housing	01-May-14	27688573	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-May-14	27688574	849.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-May-14	27711561	465.55	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27711561	345.23	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27711564	1513.01	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27711567	1618.04	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27711567	186.22	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27718547	1049.89	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27718547	963.88	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	01-May-14	27688575	1243.27	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-May-14	27791551	3682.09	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-May-14	27791553	2625.05	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-May-14	27814574	302.25	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-May-14	27814577	224.50	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-May-14	27814556	213.33	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-May-14	27814562	234.57	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-May-14	28398547	807.00	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	07-May-14	28398547	269.00	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	07-May-14	28400547	3221.78	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-14	28782548	1157.64	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	09-May-14	28782548	749.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	09-May-14	28783547	631.35	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-May-14	29118547	3233.67	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-May-14	29231610	874.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	12-May-14	29231610	269.00	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	13-May-14	29343547	306.27	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	16-May-14	29925568	1038.89	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	16-May-14	29925569	714.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	16-May-14	29925570	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	16-May-14	29925571	702.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	20-May-14	30317628	560.00	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-May-14	30317629	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-May-14	30317633	217.10	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-May-14	30317634	445.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	20-May-14	30317635	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	20-May-14	30317636	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-May-14	30317637	427.45	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-14	29515549	8507.76	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-14	29340547	414.73	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-14	29348547	401.65	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-14	29368547	401.65	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31264599	233.58	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31264600	328.75	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31264611	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	28-May-14	31895547	337.45	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-14	31897547	885.36	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Works	B32
Solihull Community Housing	28-May-14	31902547	656.37	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Works	B32
Solihull Community Housing	28-May-14	31898547	800.43	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-14	31900547	295.93	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-May-14	27688566	244.88	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688563	733.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688564	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688565	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688567	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688568	805.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688569	828.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688570	402.60	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688571	443.76	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-May-14	27688572	213.78	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-May-14	27814548	550.46	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-14	29518548	463.22	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	14-May-14	29593547	855.53	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	16-May-14	30032547	4900.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	01-May-14	27691549	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	01-May-14	27691550	5623.95	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-May-14	29206547	487.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-May-14	29206550	707.41	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-May-14	29206551	249.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	01-May-14	27718549	798.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-May-14	27718550	828.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-May-14	29120547	996.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-May-14	31404547	684.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-May-14	31384547	543.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31388547	591.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-May-14	31858547	966.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	30-May-14	32106547	938.55	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-May-14	27688576	2810.92	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	01-May-14	27688577	1676.71	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	01-May-14	27688578	401.76	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-May-14	27814594	1515.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	20-May-14	30317640	539.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	20-May-14	30317642	476.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	20-May-14	30317648	251.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	07-May-14	28402548	7737.00	NOVUS PROPERTY SOLUTIONS	3522686	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	07-May-14	28403547	11880.75	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-14	31863547	377.00	NOVUS PROPERTY SOLUTIONS	3522686	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	02-May-14	27814585	334.47	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	02-May-14	27814590	334.45	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-May-14	27814591	280.26	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-May-14	28406548	291.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	07-May-14	28406548	58.36	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	07-May-14	28408547	170.40	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	07-May-14	28408547	56.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	07-May-14	28412547	985.13	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-14	28769581	334.45	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-14	28785547	48208.05	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-May-14	29121547	1138.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-May-14	29122547	2007.13	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-May-14	29125547	4459.93	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-May-14	29251598	402.46	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-May-14	29372547	261.09	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-14	30062548	3111.14	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-14	30065547	5006.14	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-May-14	30757548	4810.32	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31407547	232.19	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-May-14	31407547	165.85	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-May-14	31410548	4021.92	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31411549	1401.06	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31412548	3299.60	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31413549	1168.00	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31414547	4204.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-14	31500548	426.00	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	23-May-14	31500548	439.07	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	28-May-14	31892547	2471.05	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-14	31893547	2459.89	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	20-May-14	30317613	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-14	28787547	1131.58	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	12-May-14	29188551	1006.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	12-May-14	29189550	239.85	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-May-14	31415547	266.50	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	28-May-14	31865577	1352.56	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	28-May-14	31871547	1006.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	09-May-14	28789547	760.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-May-14	28791547	8756.21	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-May-14	28793547	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-May-14	28788547	3601.96	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	01-May-14	27718553	780.00	PURE IMAGINATION DESIGN	266700	Customer Services	Printing	D80
Solihull Community Housing	07-May-14	28414547	1372.37	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-May-14	28416547	339.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	14-May-14	29528548	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	16-May-14	30078547	261.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	21-May-14	30760547	339.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	23-May-14	31417547	258.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	09-May-14	28794548	320.00	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	09-May-14	28795547	247.53	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	15-May-14	29872547	307.74	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	23-May-14	31503547	240.84	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	12-May-14	29193547	728.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-May-14	28417547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-May-14	29190547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-May-14	29192547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	30-May-14	32108547	1007.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-May-14	29193548	2587.00	RICOH UK LTD	54723	Capital	ICT - General	D30
Solihull Community Housing	23-May-14	31504547	2338.16	SAP UK LTD	5485686	Customer Services	ICT Software	D31
Solihull Community Housing	07-May-14	28418547	417.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Management	Tenant Medicals	D63
Solihull Community Housing	30-May-14	32094547	1247.88	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	09-May-14	28796547	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	09-May-14	28796547	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	01-May-14	27795547	720.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-May-14	27795548	840.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	07-May-14	28419547	840.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	23-May-14	31420548	960.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-May-14	27913547	289.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	06-May-14	27913547	16.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	16-May-14	30087547	293.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	16-May-14	30087547	8.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	16-May-14	30087547	13.50	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	16-May-14	30087547	4.98	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	14-May-14	29595547	29966.82	SOLIHULL MBC	80026	Finance	Bank Charges	D57
Solihull Community Housing	14-May-14	29595547	26303.68	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-May-14	30693547	14960.04	SOLIHULL MBC	9466	Investment, Planning & Services	Revenue Contributions to	J21
Solihull Community Housing	30-May-14	32115547	650.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	02-May-14	27816547	30394.87	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	02-May-14	27817547	1274.90	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	08-May-14	28731547	340.00	SPECSAVERS CORPORATE EYECARE	1392609	Customer Services	Other Communication Co	D49
Solihull Community Housing	09-May-14	28766547	774.31	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Insurances	B27
Solihull Community Housing	09-May-14	28766547	154.86	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Insurances	B27
Solihull Community Housing	12-May-14	29194547	5180.25	STEWART ASSOCIATES	3707706	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27691551	7630.00	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	21-May-14	30763548	10946.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30763548	209.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	06-May-14	28215548	1826.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-May-14	29016547	1023.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-May-14	29018547	1226.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-May-14	29019547	225.72	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-May-14	31122547	2127.97	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-May-14	29596549	1185.00	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-14	29596549	1678.75	THE KNIGHT PARTNERSHIP	213344	Capital	Misc Charges	H21
Solihull Community Housing	21-May-14	30694547	68221.55	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-14	28637547	1701.96	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	08-May-14	28637548	3776.80	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	14-May-14	29530549	81.12	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	14-May-14	29530549	249.08	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	09-May-14	28769583	10097.56	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	09-May-14	28769584	14611.48	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	13-May-14	29251602	11683.02	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-14	29379547	882.13	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-14	29380547	459.45	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31425547	795.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-May-14	30783548	731.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31426547	774.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	30-May-14	32122547	432.72	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27795551	10077.10	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30785547	18166.42	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30786547	2123.78	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31433547	15627.74	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32123547	26232.24	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32124547	17079.46	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32125547	20989.58	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32126547	2852.77	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-14	30074547	1100.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	21-May-14	30765548	350.00	WALLACE ROBINSON & MORGAN	8580	Housing Management	Legal Fees	D52
Solihull Community Housing	21-May-14	30771547	11822.00	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	12-May-14	29196547	125525.50	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-14	28802548	282.75	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	30-May-14	32127547	246.42	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	09-May-14	28769558	470.99	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	09-May-14	28769559	209.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251587	280.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251588	298.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251589	209.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251590	233.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251591	298.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251592	219.37	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251593	486.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251594	504.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251549	712.63	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	13-May-14	29251550	245.59	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251551	419.23	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251552	452.82	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251553	440.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251554	831.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251564	345.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251572	236.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251573	343.93	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-May-14	29251574	430.16	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317556	803.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317558	371.47	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317561	375.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317562	270.99	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317563	349.23	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317565	252.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-May-14	30317566	277.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-May-14	27727616	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27727616	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27732548	372.20	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27732549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27732551	420.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27732551	118.65	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27732551	148.31	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-14	27732551	207.64	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-14	27732551	118.65	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-May-14	28421547	465.00	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28421547	435.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-May-14	28422547	156.79	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28422547	219.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-14	28422547	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-May-14	28422547	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-May-14	28803547	413.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-May-14	28803547	135.60	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-14	28803547	189.84	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-14	28803547	108.48	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-May-14	28803547	108.48	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-May-14	28803547	413.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-May-14	28805547	378.51	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-May-14	28806547	465.00	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-14	28806547	427.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-May-14	29532547	441.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-14	30775547	573.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-14	30775547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-14	30780547	347.54	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31440548	413.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31440548	413.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31440548	156.79	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31440548	219.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31440548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31440548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31440548	368.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31441548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31441548	156.79	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31441548	219.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31441548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31441548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31441548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31441548	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-May-14	31442548	457.25	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-14	31442548	427.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-May-14	31881547	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-May-14	32128547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-May-14	32128547	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-May-14	32128547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-May-14	32128547	156.79	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32128547	219.50	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-14	32128547	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-May-14	32128547	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-14	27732553	400.00	XMBRACE LTD	170885	MST	Professional Fees	D50
Solihull Community Housing	02-May-14	27865551	-219.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29229587	-273.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-May-14	30344547	-235.50	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	27-May-14	31765547	-244.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-May-14	31765548	-244.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-May-14	31765549	-244.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	30-May-14	32088547	-242.99	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-May-14	29189548	-936.96	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	28-May-14	31877547	-1001.63	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90