

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-13	13613547	4305.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	14-Feb-13	13613547	1164.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	14-Feb-13	13613548	2039.81	ACS BUILDING & MAINTENANCE LTD	2084650	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-13	13306546	1000.00	AIMEDIACOMMS	269590	Customer Services	Professional Fees	D50
Solihull Community Housing	12-Feb-13	13266546	264.33	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	11-Feb-13	13125546	1427.00	ANTHONY COLLINS SOLICITORS LLP	6006	Finance	Professional Fees	D50
Solihull Community Housing	05-Feb-13	12955546	1986.65	APPLIED GEOLOGY	242555	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	05-Feb-13	12955548	1397.95	APPLIED GEOLOGY	242555	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	22-Feb-13	13887939	553.28	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13
Solihull Community Housing	01-Feb-13	12823579	259.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Feb-13	12823580	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12955549	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12955552	212.86	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12955554	322.96	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12955555	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12955557	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006801	262.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006803	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006806	405.28	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006808	280.12	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006811	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006812	222.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006813	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006816	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883561	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883608	274.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13887942	337.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13887945	342.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13887948	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13887951	262.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13887954	210.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13887955	370.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Feb-13	12823581	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	01-Feb-13	12823581	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	01-Feb-13	12823581	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	01-Feb-13	12823581	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	01-Feb-13	12823581	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Feb-13	12954180	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Feb-13	12954180	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Feb-13	12954180	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Feb-13	12954180	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883556	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883556	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883556	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883556	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-13	13883610	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Feb-13	13883610	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Feb-13	13887922	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Feb-13	13887922	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Feb-13	13887922	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Feb-13	13887922	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Feb-13	13278720	303.24	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278728	612.15	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278729	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278733	238.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278734	335.67	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278735	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278736	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278737	266.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278740	319.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278747	265.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278753	285.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13278756	509.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13282558	264.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	01-Feb-13	12823558	1156.64	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	05-Feb-13	12955558	10579.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-13	12955559	40357.02	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-13	13006790	16407.36	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-13	13006817	600.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-13	13006818	1275.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-13	13006819	9049.61	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-13	13613550	5976.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887848	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	22-Feb-13	13887849	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	22-Feb-13	13887850	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	22-Feb-13	13887851	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	22-Feb-13	13887852	988.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	27-Feb-13	13917618	612.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Feb-13	13908725	3780.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	14-Feb-13	13613549	618.79	BRINDLEY ASPHALT LTD	24264	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887925	42235.38	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887925	136084.80	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887925	51665.20	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	01-Feb-13	12816546	-266.03	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	01-Feb-13	12816546	54.00	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	01-Feb-13	12816546	-7.41	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	01-Feb-13	12816546	395.25	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	01-Feb-13	12816546	504.92	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	01-Feb-13	12823572	1188.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	01-Feb-13	12824546	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	01-Feb-13	12825546	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	07-Feb-13	13003554	833.41	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Feb-13	13003555	222.86	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13003558	503.11	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13282570	1014.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13884601	365.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13884602	371.47	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905555	512.12	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905556	384.97	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-Feb-13	12826546	448.00	BULLIVANT MEDIA LTD	239118	Central Administration	Tenant Elections	D64
Solihull Community Housing	14-Feb-13	13613552	39.60	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13613552	40.32	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13613552	550.80	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13613552	805.70	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13613552	1188.00	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13613552	535.68	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13613552	3147.20	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Feb-13	13452546	711.74	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	19-Feb-13	13884603	275.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	22-Feb-13	13887923	549.81	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	22-Feb-13	13887924	765.60	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	22-Feb-13	13887967	7384.49	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	22-Feb-13	13887968	1895.60	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	06-Feb-13	12984553	820.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-13	12984556	250.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-13	12984558	545.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-13	12984559	455.05	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Feb-13	12827546	750.00	CHELMSLEY & DISTRICT CONSERVATIVE CL	63897	MST	Other Fees and Charges	D59
Solihull Community Housing	15-Feb-13	13667547	291.64	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	27-Feb-13	13918549	223.66	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	27-Feb-13	13918551	215.78	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	27-Feb-13	13918558	209.54	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	27-Feb-13	13917619	1335.00	CIPFA	9942	Finance	Professional Subscription	A94
Solihull Community Housing	01-Feb-13	12828546	307.07	CORNERSTONE PROJECTS LTD	2176751	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-13	13883612	215.50	CROWN CARS	129277	Customer Services	Other Transport Costs	C91
Solihull Community Housing	05-Feb-13	12955560	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	06-Feb-13	12984565	431.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	06-Feb-13	12984569	258.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13308546	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13310546	345.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13310547	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883614	437.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883615	333.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883616	819.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	26-Feb-13	13908734	840.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	26-Feb-13	13908735	360.00	DENVIC LIMITED	130800	MST	Waste Disposal	E20
Solihull Community Housing	26-Feb-13	13908735	395.00	DENVIC LIMITED	130800	MST	Waste Disposal	E20
Solihull Community Housing	07-Feb-13	13004718	588.00	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	05-Feb-13	12955561	4373.60	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	11-Feb-13	13126547	114.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	11-Feb-13	13126547	783.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	14-Feb-13	13617548	110.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	14-Feb-13	13617548	1008.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

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Solihull Community Housing	14-Feb-13	13617551	254.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	14-Feb-13	13617551	1425.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	19-Feb-13	13883727	220.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905560	420.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	01-Feb-13	12823573	573.06	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	07-Feb-13	13006682	309.60	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	15-Feb-13	13655546	489.44	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	15-Feb-13	13656546	883.63	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13656548	696.79	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	19-Feb-13	13883625	6613.90	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-13	13244595	2324.51	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-13	13297546	2539.88	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Feb-13	12829546	416.25	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Feb-13	12830546	610.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006820	276.00	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006826	359.38	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006827	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006829	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006831	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13717546	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13719546	740.00	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13720546	480.00	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13723546	684.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13725546	679.88	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13726546	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13728546	684.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13729546	684.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13732546	684.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13733546	684.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13888043	720.00	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13888045	684.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13888046	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12958546	512.75	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12958547	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Feb-13	12959546	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006821	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006824	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Feb-13	13730547	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006833	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	01-Feb-13	12831546	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Feb-13	12832546	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Feb-13	12833546	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Feb-13	12834546	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	14-Feb-13	13618546	382.00	ENABLE TECHNOLOGY	283735	Customer Services	Training	A80
Solihull Community Housing	14-Feb-13	13618546	518.00	ENABLE TECHNOLOGY	283735	Customer Services	Training	A80
Solihull Community Housing	14-Feb-13	13618548	6569.17	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	14-Feb-13	13618548	484.84	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	06-Feb-13	12984572	400.00	ENVIRONVENT LTD	209398	MST	Materials	D13
Solihull Community Housing	07-Feb-13	13006791	315.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	01-Feb-13	12835546	4775.00	FISH4JOBS	2944689	Central Administration	Tenant Elections	D64
Solihull Community Housing	01-Feb-13	12836546	27158.63	FOUNDATION PILING LTD	5553	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Feb-13	13656555	208422.29	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	01-Feb-13	12850546	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	05-Feb-13	12960550	450.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	22-Feb-13	13888067	230.00	GRANGE REMOVAL CO LTD	5676	Capital	Extra Works for Regen M	B80
Solihull Community Housing	08-Feb-13	13028548	4174.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Feb-13	13030548	3699.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Feb-13	13031546	264.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-13	13244570	2720.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Feb-13	13244571	3846.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887920	2272.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-13	13619546	10304.60	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-13	13619548	8895.39	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-13	13883617	245.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Communication Co	D49
Solihull Community Housing	07-Feb-13	13006792	525.00	HERON PRESS	42709	Customer Services	Printing	D80
Solihull Community Housing	07-Feb-13	13006834	510.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	27-Feb-13	13917620	299.00	HOUSEMARK LTD	103535	Central Administration	Conferences	D56
Solihull Community Housing	13-Feb-13	13314546	386.00	ILSH MEDIA LTD	688717	Central Administration	Tenant Elections	D64
Solihull Community Housing	14-Feb-13	13619551	216.18	INTERCARD LTD	5986	Customer Services	ICT Consumables	D33
Solihull Community Housing	07-Feb-13	13006835	226.55	ISL INSTANT SKIPS LTD	5978	Finance	Other Premises Costs	B90
Solihull Community Housing	18-Feb-13	13839559	2595.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-13	13839560	2595.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-13	13006839	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006840	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006842	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Feb-13	13006843	785.74	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883619	660.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883620	956.55	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Feb-13	12838546	280.00	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	06-Feb-13	12984574	263.90	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	05-Feb-13	12957579	308.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Feb-13	12957584	505.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Feb-13	12957589	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Feb-13	12957590	254.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006694	595.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006698	223.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006702	1654.01	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006705	400.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006706	563.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006707	332.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006712	802.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13006715	341.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13482546	2600.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13503547	3900.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13552546	370.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13555547	3501.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13618549	415.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13619547	415.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883786	689.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883787	520.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883789	879.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883792	2817.15	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	19-Feb-13	13883793	2600.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883794	247.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883795	224.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883796	289.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892616	507.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892618	727.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13907557	616.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13907558	209.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13907561	1612.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13907564	935.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13907568	1810.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13907570	250.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13910271	341.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Feb-13	13908732	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	01-Feb-13	12839546	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	05-Feb-13	12911596	2106.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452557	447.40	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452559	317.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13619556	3781.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Feb-13	13667568	1565.26	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Feb-13	13667569	5000.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Feb-13	13667570	5000.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Feb-13	13917679	110737.29	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-13	13918572	950.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Feb-13	13918573	950.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Feb-13	13918574	5000.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-13	12984576	590.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	01-Feb-13	12840546	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	07-Feb-13	13006845	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	19-Feb-13	13883623	4827.26	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	19-Feb-13	13883623	91.18	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	19-Feb-13	13883623	10.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	07-Feb-13	13006854	626.13	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	08-Feb-13	13036546	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	05-Feb-13	12969551	501.36	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13619557	750.00	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-13	13883800	470.03	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	01-Feb-13	12841546	4456.09	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-13	13316546	38426.06	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	13-Feb-13	13317546	31679.11	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	01-Feb-13	12823560	983.17	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-13	12911632	828.58	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-13	12911639	513.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-13	12911640	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-13	12911644	693.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Feb-13	12959548	836.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	05-Feb-13	12959548	3487.41	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	05-Feb-13	12959549	4538.58	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-13	12959550	5242.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Feb-13	12984577	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	06-Feb-13	12984578	1233.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Feb-13	12984578	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	07-Feb-13	12998585	2741.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Feb-13	12998586	757.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Feb-13	12998587	242.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-13	12998588	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-13	12998595	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-13	12998597	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-13	12998599	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Feb-13	12998600	258.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Feb-13	12998602	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019660	1716.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019661	1716.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019662	1716.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019669	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019670	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019671	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019672	259.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019673	514.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019677	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13019678	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13037546	49685.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	08-Feb-13	13039546	3128.59	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Feb-13	13039546	848.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Feb-13	13042546	157.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Feb-13	13042546	243.53	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Feb-13	13043546	1302.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	08-Feb-13	13043546	68.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Feb-13	13131547	4874.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Feb-13	13132546	780.56	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	13-Feb-13	13298546	480.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Feb-13	13452585	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452588	655.96	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Feb-13	13452599	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452601	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452603	336.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452608	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452609	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452612	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13619559	1028.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	14-Feb-13	13619559	137.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	14-Feb-13	13619561	34.62	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	14-Feb-13	13619561	439.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	15-Feb-13	13667585	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Feb-13	13667588	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Feb-13	13667590	896.54	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13667591	709.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13667593	248.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	18-Feb-13	13839611	221.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-13	13839618	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Feb-13	13883629	4795.85	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	19-Feb-13	13883629	290.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-13	13883630	4090.03	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Feb-13	13883631	45282.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887835	256.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887904	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887905	390.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Feb-13	13887909	716.12	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13888050	1302.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	22-Feb-13	13888050	274.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Feb-13	13907593	249.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Feb-13	13907595	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Feb-13	13908742	413.04	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	26-Feb-13	13908742	72.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	26-Feb-13	13908746	2756.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	26-Feb-13	13908746	887.02	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	26-Feb-13	13908748	4363.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Feb-13	13918634	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Feb-13	13097549	15618.00	REDACTED PERSONAL DATA	49757	Capital	Contractor Payments	B70
Solihull Community Housing	11-Feb-13	13097548	2314.27	REDACTED PERSONAL DATA	2978686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Feb-13	12883567	2000.00	REDACTED PERSONAL DATA	90248	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	01-Feb-13	12823554	4524.00	REDACTED PERSONAL DATA	2721755	Capital	Contractor Payments	B70
Solihull Community Housing	18-Feb-13	13840546	1796.67	REDACTED PERSONAL DATA	2761687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	05-Feb-13	12959551	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Feb-13	13758549	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Feb-13	13759546	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Feb-13	13760546	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Feb-13	13761546	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Feb-13	13762546	466.62	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Feb-13	12969553	213.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	08-Feb-13	13045546	595.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	26-Feb-13	13908767	4000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	27-Feb-13	13917575	5000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	05-Feb-13	12969568	215.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892635	355.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	08-Feb-13	13048546	1100.50	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13048547	1131.50	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13049546	1116.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13050546	1054.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13050547	937.75	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13050548	868.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13052546	984.25	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13052547	775.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13052548	1240.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Feb-13	12843546	4511.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-13	12960551	218.75	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Feb-13	12960552	357.37	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Feb-13	12960553	274.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	08-Feb-13	13052549	3741.36	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13052550	2338.35	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13054546	346.18	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-13	13452618	1515.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-13	13452619	1947.15	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-13	13619562	164.94	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	14-Feb-13	13619562	164.94	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	14-Feb-13	13622546	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-13	13839626	218.88	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-13	13839628	2056.09	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Feb-13	13839632	2084.06	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	19-Feb-13	13883633	4264.05	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Feb-13	13883634	156.25	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Feb-13	13883634	93.75	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Feb-13	13883636	164.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Feb-13	13883636	137.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Feb-13	13887912	259.35	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13888053	384.86	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Feb-13	13888053	54.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Feb-13	13888054	468.75	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Feb-13	13888054	125.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Feb-13	13888055	45686.26	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Feb-13	13907599	422.07	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Feb-13	13908749	4484.13	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Feb-13	13057546	291.65	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	13-Feb-13	13319546	481.50	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	01-Feb-13	12845546	254.43	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	14-Feb-13	13623546	417.86	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	19-Feb-13	13883639	240.69	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	22-Feb-13	13888059	261.10	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	14-Feb-13	13452582	862.73	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30
Solihull Community Housing	18-Feb-13	13839604	4860.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Feb-13	12823555	3000.00	ORBIT HOUSING GROUP LTD	126881	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	05-Feb-13	12969571	7832.30	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13883809	8006.60	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	08-Feb-13	13057548	1869.00	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	08-Feb-13	13057549	116.89	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	08-Feb-13	13057549	126.91	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	27-Feb-13	13917683	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	08-Feb-13	13057550	1448.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	08-Feb-13	13057551	8785.90	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	08-Feb-13	13060546	53607.03	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Feb-13	13142546	10457.12	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	11-Feb-13	13142546	2734.14	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	13-Feb-13	13320546	3086.13	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	13-Feb-13	13321546	2950.36	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	05-Feb-13	12960555	2229.24	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Feb-13	13917684	1714.80	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Feb-13	13452620	800.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887913	2339.62	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	14-Feb-13	13625546	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13627547	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13628546	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13888060	321.65	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13888061	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Feb-13	12984590	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Feb-13	12984591	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13630546	966.95	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13631547	948.45	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13632546	970.45	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13639547	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	14-Feb-13	13640546	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13322546	9000.00	RICHARD BURROWS BUILDERS	64305	Capital	Contractor Payments	B70
Solihull Community Housing	06-Feb-13	12984587	512.12	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	06-Feb-13	12984588	567.75	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	07-Feb-13	12998605	240.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Feb-13	12998606	240.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Feb-13	13656551	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Feb-13	12911595	570.12	SEDDON PROPERTY SERVICES	1620610	MST	Voids	B38
Solihull Community Housing	12-Feb-13	13244572	879.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244573	518.22	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244574	236.26	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244575	362.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244576	326.12	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244578	358.80	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244579	468.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Feb-13	13244583	517.60	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	14-Feb-13	13452551	2940.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	18-Feb-13	13839561	1007.65	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887855	1001.76	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887859	575.80	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887871	296.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887872	953.04	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887874	287.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887878	338.56	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887889	605.50	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887891	317.60	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887893	246.20	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887896	287.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	01-Feb-13	12848546	715.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	01-Feb-13	12849546	630.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	01-Feb-13	12849546	777.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13656552	1129.25	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13656553	1386.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13656554	121.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	15-Feb-13	13656554	124.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Feb-13	13656554	1432.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	05-Feb-13	12960562	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	12-Feb-13	13244559	2060.00	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	19-Feb-13	13883641	1380.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Feb-13	12969583	315.83	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-Feb-13	13028547	373.23	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Feb-13	13323546	611.10	SOLIHULL MBC	9466	Customer Services	Catering Provisions	D75
Solihull Community Housing	19-Feb-13	13883642	240.00	SOLIHULL MBC	9466	Housing Management	Furniture	D11
Solihull Community Housing	05-Feb-13	12939593	31550.57	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	05-Feb-13	12945546	1123.97	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Feb-13	13883640	254.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-13	13632547	1829.02	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	05-Feb-13	12969580	210.35	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13627546	454.30	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	14-Feb-13	13628547	2382.83	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-Feb-13	13887023	551.34	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-Feb-13	13887024	496.23	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892644	3460.80	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892645	620.25	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892646	538.57	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13892648	614.51	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13003548	1906.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13003549	645.18	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Feb-13	13003553	820.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13282566	2107.59	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Feb-13	13282567	277.02	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13884598	329.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Feb-13	13884599	851.74	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905548	512.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905549	448.47	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905550	211.52	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905551	1226.09	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905552	839.06	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Feb-13	13905554	999.52	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Feb-13	13888068	4546.25	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Feb-13	13888068	786.25	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Feb-13	13908765	6250.00	THINKUBE	2398688	Customer Services	Professional Fees	D50
Solihull Community Housing	01-Feb-13	12823575	736.80	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887927	720.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13888070	2995.72	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	22-Feb-13	13888071	2332.72	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	22-Feb-13	13888072	3485.30	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	14-Feb-13	13452622	2740.74	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	15-Feb-13	13667596	2578.21	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887918	11286.80	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13887919	8867.77	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	22-Feb-13	13888073	99.75	TYRER BUILDING CONTRACTORS	104269	MST	Materials	D13
Solihull Community Housing	22-Feb-13	13888073	1286.84	TYRER BUILDING CONTRACTORS	104269	MST	Materials	D13
Solihull Community Housing	26-Feb-13	13907609	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907610	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907611	582.84	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907612	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907613	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907614	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907615	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907616	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907621	309.65	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907622	295.35	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907623	215.15	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907624	233.65	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907626	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907629	666.63	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Feb-13	13907630	2074.76	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	26-Feb-13	13907640	633.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907641	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907642	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907643	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907644	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907645	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907646	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	26-Feb-13	13907647	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	08-Feb-13	13019547	606.04	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	08-Feb-13	13019548	766.38	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	12-Feb-13	13244590	586.17	UKDN WATERFLOW LTD	2189747	MST	External Structures	B33
Solihull Community Housing	12-Feb-13	13244591	829.82	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	12-Feb-13	13244593	564.03	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	18-Feb-13	13839569	695.70	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	06-Feb-13	12984593	75795.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	27-Feb-13	13917686	1637.50	WATERLOO HOUSING ASSOCIATION	37940	Balance Sheet	New Build	S20
Solihull Community Housing	06-Feb-13	12991558	351111.00	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	08-Feb-13	13065549	4929.86	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887929	8951.60	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13888049	1610.68	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	05-Feb-13	12911559	803.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911560	463.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911561	742.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911562	543.61	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911563	578.24	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911564	685.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911565	275.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911566	431.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911567	745.88	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911568	646.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911569	436.30	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911570	1159.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911571	369.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911572	492.69	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911573	1282.92	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911574	1300.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911575	644.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911576	1347.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911577	330.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911578	350.38	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911579	238.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911580	620.87	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911587	218.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911588	469.79	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Feb-13	12911593	243.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Feb-13	12998551	271.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Feb-13	12998554	262.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Feb-13	12998556	269.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Feb-13	13839548	341.39	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Feb-13	13839551	230.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Feb-13	13839557	316.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Feb-13	13918561	535.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Feb-13	13918562	286.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Feb-13	13918563	219.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Feb-13	13918567	263.08	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Feb-13	13918571	225.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Feb-13	12984594	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13068546	362.86	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13068546	358.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13069546	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13069546	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13069546	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13069546	511.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13069546	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	08-Feb-13	13069546	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13334547	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13334547	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13334547	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13334547	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13334547	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13336546	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13337546	600.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13337546	558.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Feb-13	13337546	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883648	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883677	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883677	709.78	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883677	717.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883677	798.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883680	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883680	530.34	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883680	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Feb-13	13883680	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Feb-13	13244561	3010.04	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887826	2466.35	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887827	2071.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887828	4309.90	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887829	2949.49	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887830	2862.23	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887831	3235.94	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887832	2569.66	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887833	2324.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-Feb-13	13887834	4264.76	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	25-Feb-13	13892615	-476.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Feb-13	12944546	-287.33	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	14-Feb-13	13631546	-447.05	SYMPHONY	199561	MST	Stocks	R10