

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-13	14761762	280.00	ADVICE UK	114959	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	29-Apr-13	14883058	254.75	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	18-Apr-13	14863561	440.27	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	18-Apr-13	14863559	257.31	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	18-Apr-13	14863552	245.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	18-Apr-13	14863548	263.58	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	18-Apr-13	14863554	603.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14820551	475.00	ANTHONY COLLINS SOLICITORS LLP	6006	Finance	Professional Fees	D50
Solihull Community Housing	24-Apr-13	14877555	2439.50	ANTHONY COLLINS SOLICITORS LLP	6006	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808551	450.00	APOLLO2000	2157702	Finance	Other Premises Costs	B90
Solihull Community Housing	19-Apr-13	14870578	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870576	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870571	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870569	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870567	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870565	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870564	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870563	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758255	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758254	236.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758253	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758249	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758248	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758245	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758244	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758247	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Apr-13	14883580	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870562	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833594	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14830611	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833599	277.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833598	349.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833596	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833595	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833597	314.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-13	14786553	286.08	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758260	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758257	375.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Apr-13	14879727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	26-Apr-13	14879727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	26-Apr-13	14879727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	26-Apr-13	14879727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	26-Apr-13	14879727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	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	08-Apr-13	14792568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Apr-13	14792568	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-13	14786551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-13	14786551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-13	14786551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-13	14786551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-13	14786551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Apr-13	14812656	1193.74	BBLB ARCHITECTS	201898	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	11-Apr-13	14808553	1516.67	BEARWOOD COURT HOTEL	79791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	29-Apr-13	14881989	275.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	29-Apr-13	14881988	728.67	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	29-Apr-13	14881984	237.49	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	29-Apr-13	14881965	430.32	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	29-Apr-13	14881983	541.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873651	272.54	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873652	242.59	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873645	3092.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	23-Apr-13	14874573	591.40	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	12-Apr-13	14812554	308.60	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783554	1592.70	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783553	1114.59	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783551	382.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783550	421.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783552	770.93	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	23-Apr-13	14874574	1308.50	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	12-Apr-13	14812553	614.25	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	23-Apr-13	14874575	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	15-Apr-13	14814563	980.64	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Apr-13	14870587	30068.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-13	14812658	2877.16	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-13	14812658	2018.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14875214	4914.57	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	29-Apr-13	14883566	1696.12	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758188	9181.68	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14786555	67121.97	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14786554	18788.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14820553	4274.16	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Apr-13	14820552	1170.54	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808562	1040.48	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808561	6697.14	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808560	1365.63	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808559	26308.09	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808558	975.45	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808557	9911.89	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808555	5145.52	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808554	520.24	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-13	14808556	975.45	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-13	14766676	41335.04	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70

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Solihull Community Housing	04-Apr-13	14766676	108864.96	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758181	282.41	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	08-Apr-13	14792548	14.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	08-Apr-13	14792548	525.37	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	02-Apr-13	14758184	376.52	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	02-Apr-13	14758177	14.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	02-Apr-13	14758177	232.36	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	02-Apr-13	14758093	260.78	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	25-Apr-13	14876995	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876994	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876993	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876992	300.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876991	1065.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876990	1065.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870595	2405.44	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870593	1543.14	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870591	2170.21	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14820548	1945.08	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-13	14879732	3485.53	BT REDCARE	78028	Housing Management	Utility Related Works	B34
Solihull Community Housing	29-Apr-13	14883594	365.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873665	249.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873666	1250.33	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873662	352.46	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827561	750.91	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827569	219.58	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Apr-13	14875284	308.27	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	24-Apr-13	14875278	492.12	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	25-Apr-13	14876998	960.38	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	26-Apr-13	14880557	209.44	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	26-Apr-13	14880555	236.17	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875210	238.08	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875209	222.80	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Apr-13	14812548	209.12	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Apr-13	14812659	265.00	C & I MECHANICAL SERVICES LTD	1663636	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758473	2280.00	C & I MECHANICAL SERVICES LTD	1663636	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14757997	112552.04	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	02-Apr-13	14758190	395.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Apr-13	14873668	280.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827574	375.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827571	560.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	17-Apr-13	14831550	4775.34	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	17-Apr-13	14830613	2582.72	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	08-Apr-13	14792552	232.50	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Apr-13	14831552	1383.00	CENTRAL HOUSING INVESTMENT CONSORT	1696615	MST	Internal Works	B31
Solihull Community Housing	11-Apr-13	14808564	885.43	CENTRAL HOUSING INVESTMENT CONSORT	1696615	MST	Other Fees and Charges	D59
Solihull Community Housing	11-Apr-13	14808621	230.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	08-Apr-13	14792569	370.00	CHARTERED INSTITUTE OF PERSONNEL AN	132369	Customer Services	Training	A80
Solihull Community Housing	25-Apr-13	14876833	215.78	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	25-Apr-13	14876822	223.00	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	25-Apr-13	14876819	259.37	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	11-Apr-13	14808565	3451.90	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Apr-13	14783548	573.03	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	02-Apr-13	14758262	1200.50	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-13	14766679	500.00	COLEBRIDGE TRUST	93475	Customer Services	Advertising	D81
Solihull Community Housing	02-Apr-13	14758450	29.82	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758451	29.33	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758451	268.72	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758454	284.02	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758453	637.32	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758450	220.30	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758450	86.56	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758449	2688.00	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758452	284.94	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	11-Apr-13	14806713	350.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14806712	457.20	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14806711	1050.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14806710	525.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-13	14873628	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	16-Apr-13	14822548	391.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808566	379.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758456	442.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808567	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758455	976.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808568	12128.06	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	05-Apr-13	14786563	266.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14786561	402.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14786557	114.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Apr-13	14822551	559.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Apr-13	14822550	105.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14786563	1077.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14786561	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14786557	2592.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Apr-13	14822550	111.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14786559	299.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-13	14879728	1150.00	DOMESTIC ENVIRONMENTAL LTD	2471690	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14786552	325.00	DOMESTIC ENVIRONMENTAL LTD	2471690	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-13	14883601	248.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873689	374.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873687	630.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873685	420.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827579	246.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-13	14877551	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	02-Apr-13	14758191	573.06	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	03-Apr-13	14761600	4000.00	REDACTED PERSONAL DATA	2607689	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-13	14883604	260.50	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14825550	877.30	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	16-Apr-13	14825552	582.71	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14825548	602.64	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14825548	289.31	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-13	14880582	2252.91	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-13	14880581	2233.15	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814697	394.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-13	14814696	3056.34	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808569	5740.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	11-Apr-13	14808569	2288.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	11-Apr-13	14808570	3000.00	ECONERGY	3403689	Housing Management	Bank Charges	D57
Solihull Community Housing	05-Apr-13	14786564	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Apr-13	14877004	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Apr-13	14877002	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Apr-13	14877001	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877557	356.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877556	629.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833603	680.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833601	638.25	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808572	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808573	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808571	345.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758459	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758458	630.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758457	642.88	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Apr-13	14792554	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	19-Apr-13	14870613	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	11-Apr-13	14808574	1498.98	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Apr-13	14873630	7155.81	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	22-Apr-13	14873630	454.96	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	26-Apr-13	14879729	3260.40	ENVIRONMENT AGENCY	20162	MST	Other Fees and Charges	D59
Solihull Community Housing	26-Apr-13	14879729	4290.00	ENVIRONMENT AGENCY	20162	MST	Other Fees and Charges	D59
Solihull Community Housing	26-Apr-13	14879729	1029.60	ENVIRONMENT AGENCY	20162	MST	Other Fees and Charges	D59
Solihull Community Housing	02-Apr-13	14758464	260.16	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758463	298.62	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758460	627.38	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808549	1300.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	22-Apr-13	14873642	332.50	FOUR OAKS LOCK CO	5555	MST	Stocks	R10
Solihull Community Housing	12-Apr-13	14812653	85814.36	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870649	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	05-Apr-13	14786643	210.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Transport Costs	C90
Solihull Community Housing	26-Apr-13	14880567	648.19	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-13	14879719	1966.36	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-13	14879718	4054.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-13	14792555	350.00	HAVAS PEOPLE	3357693	Investment, Planning & Services	Recruitment Advertising	A71
Solihull Community Housing	08-Apr-13	14792547	8.90	HAVAS PEOPLE	3357693	Investment, Planning & Services	Recruitment Advertising	A71
Solihull Community Housing	08-Apr-13	14792547	8452.34	HAVAS PEOPLE	3357693	Investment, Planning & Services	Recruitment Advertising	A71
Solihull Community Housing	26-Apr-13	14879733	720.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	04-Apr-13	14766683	300.00	IAM DRIVE & SURVIVE LTD	1557613	MST	Vehicle Hire	C30
Solihull Community Housing	17-Apr-13	14833604	240.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	17-Apr-13	14833604	1830.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	17-Apr-13	14833604	110.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	17-Apr-13	14833604	250.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	17-Apr-13	14833604	1700.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758468	71.00	INTERCARD LTD	5986	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758468	23.50	INTERCARD LTD	5986	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758468	750.00	INTERCARD LTD	5986	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-13	14758468	1750.00	INTERCARD LTD	5986	Capital	ICT - General	D30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Apr-13	14877007	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833607	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808625	630.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808582	750.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808581	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808580	620.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758469	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Apr-13	14766550	36620.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-13	14873754	536.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873750	803.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873742	1234.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873724	794.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873717	392.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873716	361.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873720	3775.77	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827604	1476.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827598	1685.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827596	1298.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827605	576.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827585	370.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827614	545.30	JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	08-Apr-13	14791548	450.00	REDACTED PERSONAL DATA	3344686	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	16-Apr-13	14822554	360.00	KAURSA CHARTERED SURVEYORS	2662686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814731	3500.00	KINGSHURST SPORTING CLUB FC	139498	Finance	Publicity & Promotions	D93
Solihull Community Housing	05-Apr-13	14786566	2587.50	LANDMARK ENERGY	165198	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808596	1243.29	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-13	14760547	352.00	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	25-Apr-13	14876968	4000.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	15-Apr-13	14814616	1500.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814614	13087.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814626	318.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814624	346.88	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814619	5000.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814618	950.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814617	5000.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814620	1500.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Apr-13	14783669	786.31	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Apr-13	14783668	579.38	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Apr-13	14783648	260.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Apr-13	14783656	1304.58	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-13	14766703	3648.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Apr-13	14883583	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	17-Apr-13	14831562	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	17-Apr-13	14831561	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	17-Apr-13	14831559	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Apr-13	14786573	564.30	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	08-Apr-13	14792556	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	04-Apr-13	14766704	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	02-Apr-13	14758472	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	05-Apr-13	14786576	251.63	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	05-Apr-13	14786575	273.72	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Apr-13	14786574	251.63	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	05-Apr-13	14786577	263.28	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	04-Apr-13	14766704	1776.91	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	02-Apr-13	14758472	1776.91	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	03-Apr-13	14761620	2148.05	REDACTED PERSONAL DATA	3300686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	24-Apr-13	14875371	809.59	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	General Building Costs	B30
Solihull Community Housing	26-Apr-13	14879722	2068.13	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Works	B32
Solihull Community Housing	24-Apr-13	14877560	822.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Apr-13	14870619	822.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Apr-13	14870618	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Apr-13	14822556	927.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Apr-13	14822556	636.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Apr-13	14822555	3262.32	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808585	2665.28	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808584	3851.86	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	24-Apr-13	14877560	137.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Apr-13	14870619	479.85	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Apr-13	14870618	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Apr-13	14822556	149.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Apr-13	14822555	532.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808585	193.64	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808584	704.83	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	23-Apr-13	14874620	699.32	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	02-Apr-13	14758478	11868.87	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758476	9519.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14875412	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875410	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875403	407.96	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875380	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875392	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875390	225.36	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875388	297.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875386	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875375	427.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875374	662.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875415	279.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Apr-13	14870617	2707.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Apr-13	14870616	4315.58	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814689	517.58	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814685	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814684	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814682	228.83	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814675	253.02	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814673	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Apr-13	14814679	413.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812673	4184.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812672	3502.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812575	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812571	2519.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812570	2519.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812569	2519.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-13	14812576	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812580	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812578	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Apr-13	14798592	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14792557	754.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789645	1150.53	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789638	347.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789636	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789632	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789624	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789619	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789620	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14789612	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875369	295.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875413	801.33	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875404	2637.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Apr-13	14874621	699.53	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Apr-13	14812584	2789.54	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Apr-13	14812581	689.26	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Apr-13	14812582	2349.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	26-Apr-13	14880577	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Apr-13	14874622	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14783716	1000.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Apr-13	14783712	1043.04	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Apr-13	14786578	8554.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870547	15000.00	REDACTED PERSONAL DATA	148060	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-13	14883044	3000.00	REDACTED PERSONAL DATA	3350686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	03-Apr-13	14761618	1957.21	REDACTED PERSONAL DATA	271617	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	22-Apr-13	14873620	3000.00	REDACTED PERSONAL DATA	3330686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	29-Apr-13	14883036	495.00	REDACTED PERSONAL DATA	34315	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14761615	1922.78	REDACTED PERSONAL DATA	3230686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	22-Apr-13	14873618	2424.29	REDACTED PERSONAL DATA	3356687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	26-Apr-13	14880565	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Apr-13	14880564	1478.10	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Apr-13	14880561	244.88	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Apr-13	14880560	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Apr-13	14880562	489.76	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Apr-13	14880559	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Apr-13	14880558	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875265	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875266	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Apr-13	14812710	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Apr-13	14812708	350.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Apr-13	14812703	216.68	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Apr-13	14812702	216.68	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Apr-13	14786631	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Apr-13	14786630	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Apr-13	14786629	350.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Apr-13	14873761	222.12	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	19-Apr-13	14870621	855.53	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	04-Apr-13	14766675	900.00	NEOPOST LTD	6967	Investment, Planning & Services	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-13	14808587	350.00	NICHOLLS BRIMBLE SOLICITORS	3393686	Customer Services	Recruitment Advertising	A71
Solihull Community Housing	12-Apr-13	14812674	750.00	NICOL THOMAS	3393687	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	02-Apr-13	14758482	1092.75	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	02-Apr-13	14758481	1108.25	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Apr-13	14761749	21548.25	NORTH WARWICKSHIRE BOROUGH COUNCIL	131422	Investment, Planning & Services	NNDR	B20
Solihull Community Housing	16-Apr-13	14820549	337.41	NORTH WARWICKSHIRE BOROUGH COUNCIL	131422	Investment, Planning & Services	General Building Costs	B30
Solihull Community Housing	17-Apr-13	14833609	275.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	02-Apr-13	14758187	23.50	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	02-Apr-13	14758187	10.50	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	02-Apr-13	14758187	1189.69	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	24-Apr-13	14875427	1758.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14875426	2193.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14875425	1515.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-13	14874631	2719.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-13	14874623	3492.16	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814691	1652.03	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870625	501.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	19-Apr-13	14870623	544.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808589	467.33	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808588	315.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808589	137.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Apr-13	14808588	157.43	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	23-Apr-13	14874629	1515.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Vandalism	B35
Solihull Community Housing	19-Apr-13	14870632	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Apr-13	14870630	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Apr-13	14870636	4632.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Apr-13	14870626	2943.57	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Apr-13	14822557	1282.58	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Apr-13	14822557	1945.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Apr-13	14792563	7244.58	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-13	14758483	5240.31	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Apr-13	14880580	3581.79	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	26-Apr-13	14880579	298.26	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875429	2991.78	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875428	2991.78	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875430	309.74	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14783728	259.35	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14877565	244.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808591	835.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808592	34.78	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	11-Apr-13	14808592	344.15	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	12-Apr-13	14812652	621.12	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	12-Apr-13	14812651	408.62	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	05-Apr-13	14786632	499.73	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	02-Apr-13	14757998	1500.00	OMFAX SYSTEMS LTD	97459	Customer Services	ICT Software	D31
Solihull Community Housing	02-Apr-13	14757998	3000.00	OMFAX SYSTEMS LTD	97459	Customer Services	ICT Software	D31
Solihull Community Housing	02-Apr-13	14757998	3000.00	OMFAX SYSTEMS LTD	97459	Customer Services	ICT Software	D31
Solihull Community Housing	02-Apr-13	14757998	4500.00	OMFAX SYSTEMS LTD	97459	Customer Services	ICT Software	D31
Solihull Community Housing	19-Apr-13	14870615	4800.00	OMFAX SYSTEMS LTD	97459	Capital	IT Services and consultancy	D38
Solihull Community Housing	26-Apr-13	14879724	2270.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876836	400.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	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	24-Apr-13	14875358	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875357	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875356	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875355	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875354	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875353	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875352	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875351	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875349	774.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875364	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875362	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875361	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875359	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875363	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Apr-13	14875360	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-13	14812561	313.16	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Apr-13	14761614	3000.00	ORBIT HOUSING GROUP LTD	126881	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	16-Apr-13	14827622	8113.00	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	24-Apr-13	14877554	1960.00	PARK RETAIL LTD	218404	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	16-Apr-13	14823547	1824.50	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	24-Apr-13	14877570	218.44	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	11-Apr-13	14808629	280.00	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	05-Apr-13	14786633	312.52	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	22-Apr-13	14873637	2617.70	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	22-Apr-13	14873637	2338.38	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	22-Apr-13	14873637	2799.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	22-Apr-13	14873637	7935.79	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Apr-13	14812714	8580.54	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	24-Apr-13	14877572	3088.08	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	04-Apr-13	14766706	2987.52	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	08-Apr-13	14792564	2572.20	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Apr-13	14876848	1000.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876847	900.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-13	14812589	300.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-13	14812588	300.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14783731	375.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808598	327.00	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	26-Apr-13	14879736	405.89	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877575	323.62	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	16-Apr-13	14823548	411.38	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808600	411.38	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808599	411.38	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870642	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Apr-13	14812716	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	04-Apr-13	14766708	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Apr-13	14812721	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	11-Apr-13	14808602	480.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808601	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877576	1766.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Apr-13	14812723	792.30	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Apr-13	14786634	596.15	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	04-Apr-13	14766709	981.30	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877577	8517.00	RICHARD BURROWS BUILDERS	64305	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14877577	17612.85	RICHARD BURROWS BUILDERS	64305	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14877591	589.00	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	24-Apr-13	14877593	594.48	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	04-Apr-13	14767814	284.55	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	04-Apr-13	14767019	684.85	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	04-Apr-13	14766712	389.46	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	04-Apr-13	14766710	251.23	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	04-Apr-13	14766710	681.67	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	24-Apr-13	14877595	1129.95	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	16-Apr-13	14823549	1032.30	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	08-Apr-13	14792566	1022.81	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	08-Apr-13	14792565	1069.41	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14875292	1823.60	SEDDON PROPERTY SERVICES	1620610	MST	Voids	B38
Solihull Community Housing	24-Apr-13	14875291	1506.00	SEDDON PROPERTY SERVICES	1620610	MST	Voids	B38
Solihull Community Housing	24-Apr-13	14875290	2708.00	SEDDON PROPERTY SERVICES	1620610	MST	Voids	B38
Solihull Community Housing	26-Apr-13	14880574	238.20	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	23-Apr-13	14874578	506.80	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Apr-13	14814589	407.04	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Apr-13	14814584	468.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Apr-13	14814608	548.95	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Apr-13	14798551	238.20	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789583	842.79	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14783626	222.32	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	26-Apr-13	14880575	575.80	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	26-Apr-13	14880571	317.60	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	26-Apr-13	14880568	222.32	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	23-Apr-13	14874579	367.30	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Apr-13	14814594	249.17	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	12-Apr-13	14812555	287.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Apr-13	14798549	303.78	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789593	347.42	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789591	259.11	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789585	403.06	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789581	684.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789578	397.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789600	700.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789599	700.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	08-Apr-13	14789594	431.85	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14783627	575.80	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	02-Apr-13	14758211	6199.87	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	17-Apr-13	14830608	292.82	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	29-Apr-13	14883577	1395.79	SEVERN TRENT WATER LTD	7745	MST	Water	B12
Solihull Community Housing	05-Apr-13	14786549	422.57	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	05-Apr-13	14786548	321.52	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	17-Apr-13	14831565	356.90	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14823550	184.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14786635	52.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14823550	52.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	17-Apr-13	14831565	194.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Apr-13	14823550	783.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	05-Apr-13	14786635	260.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14877596	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	24-Apr-13	14875267	400.00	SITEXORBIS	234075	MST	Voids	B38
Solihull Community Housing	12-Apr-13	14812759	228.72	SITEXORBIS	234075	MST	Voids	B38
Solihull Community Housing	08-Apr-13	14792567	7500.00	SKYWELL LTD	247090	Capital	ICT - General	D30
Solihull Community Housing	08-Apr-13	14792567	1500.00	SKYWELL LTD	247090	Capital	ICT - General	D30
Solihull Community Housing	08-Apr-13	14792567	5000.00	SKYWELL LTD	247090	Capital	ICT - General	D30
Solihull Community Housing	08-Apr-13	14792567	1500.00	SKYWELL LTD	247090	Capital	ICT - General	D30
Solihull Community Housing	08-Apr-13	14792567	2500.00	SKYWELL LTD	247090	Capital	ICT - General	D30
Solihull Community Housing	05-Apr-13	14786638	1080.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Apr-13	14786637	1000.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Apr-13	14786636	300.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Apr-13	14786636	225.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Apr-13	14761621	851.95	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	12-Apr-13	14812547	25215.55	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Apr-13	14812547	31054.95	SOLIHULL MBC	80026	Finance	Bank Charges	D57
Solihull Community Housing	11-Apr-13	14808616	47100.00	SOLIHULL MBC (COUNCIL TAX)	69188	Finance	NNDR	B20
Solihull Community Housing	02-Apr-13	14758573	2171.40	SOLIHULL MBC (COUNCIL TAX)	69188	Finance	NNDR	B20
Solihull Community Housing	02-Apr-13	14758571	2541.00	SOLIHULL MBC (COUNCIL TAX)	69188	Finance	NNDR	B20
Solihull Community Housing	04-Apr-13	14770595	920.57	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770594	1033.64	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770593	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770592	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770591	904.42	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770590	927.59	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770589	927.59	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770588	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770587	920.57	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770586	927.59	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770585	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770583	927.59	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770581	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770580	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770578	920.57	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770576	920.57	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770574	904.42	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770573	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770572	1033.64	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770571	927.59	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-13	14770577	904.42	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761816	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761811	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761810	460.29	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761809	460.29	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761808	463.79	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761807	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761806	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761805	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761804	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761803	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-13	14761802	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761801	463.79	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761800	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761799	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761798	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761796	442.98	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761795	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761797	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761794	460.29	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761793	460.29	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761792	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761791	516.82	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761790	460.29	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761789	463.79	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761788	463.79	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761787	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761786	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761784	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761781	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761783	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761780	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761770	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761768	466.47	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761767	452.20	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-13	14761766	442.98	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Apr-13	14870554	21195.00	SOLIHULL MBC (COUNCIL TAX)	69188	Customer Services	NNDR	B20
Solihull Community Housing	02-Apr-13	14758576	6352.50	SOLIHULL MBC (COUNCIL TAX)	69188	Customer Services	NNDR	B20
Solihull Community Housing	19-Apr-13	14870550	885.98	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Apr-13	14832549	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Apr-13	14832547	1055.15	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758556	932.95	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758553	473.55	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758552	885.98	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758551	885.98	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758550	904.42	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758549	885.98	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758548	904.42	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Apr-13	14758574	16956.00	SOLIHULL MBC (COUNCIL TAX)	69188	MST	NNDR	B20
Solihull Community Housing	02-Apr-13	14758561	1940.40	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	NNDR	B20
Solihull Community Housing	02-Apr-13	14758564	2310.00	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	NNDR	B20
Solihull Community Housing	02-Apr-13	14758566	1963.50	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	NNDR	B20
Solihull Community Housing	02-Apr-13	14758568	1640.10	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Management	NNDR	B20
Solihull Community Housing	02-Apr-13	14758558	6583.50	SOLIHULL MBC (COUNCIL TAX)	69188	Finance	NNDR	B20
Solihull Community Housing	02-Apr-13	14758570	1507.20	SOLIHULL MBC (COUNCIL TAX)	69188	Finance	NNDR	B20
Solihull Community Housing	26-Apr-13	14879742	15337.77	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	26-Apr-13	14879742	83265.09	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	26-Apr-13	14879742	20816.27	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	26-Apr-13	14879731	120.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	26-Apr-13	14879731	39558.77	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	11-Apr-13	14808603	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	11-Apr-13	14808603	86223.09	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-13	14808548	120.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	11-Apr-13	14808548	46915.12	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	16-Apr-13	14820550	1031.80	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808618	2361.80	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808617	3955.08	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-13	14758243	4100.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-13	14870559	199802.72	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	19-Apr-13	14870559	27085.56	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	03-Apr-13	14760552	7140.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	26-Apr-13	14879730	330131.57	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-13	14876978	32602.00	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	25-Apr-13	14876977	1051.43	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	03-Apr-13	14760551	5520.24	STARDOM LTD	2001615	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14760549	11480.16	STARDOM LTD	2001615	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14760548	14398.50	STARDOM LTD	2001615	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14760550	8710.79	STARDOM LTD	2001615	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-13	14873771	251.41	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873766	397.48	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	17-Apr-13	14829550	299.07	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873774	2583.23	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	17-Apr-13	14829554	434.49	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	17-Apr-13	14829553	565.67	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Apr-13	14870652	1110.00	TELECARE SERVICES ASSOCIATION	131459	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	29-Apr-13	14881996	2846.19	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	29-Apr-13	14881994	1662.57	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	29-Apr-13	14881991	653.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873655	447.79	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873659	2570.28	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873658	689.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Apr-13	14873657	412.91	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827559	960.64	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827558	943.67	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827557	896.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827556	737.97	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827552	261.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827551	554.17	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827555	1492.21	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Apr-13	14870596	481.45	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	17-Apr-13	14831556	333.36	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	17-Apr-13	14831553	1090.40	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	11-Apr-13	14808623	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	11-Apr-13	14808622	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	17-Apr-13	14833618	6250.00	THINKUBE	2398688	Customer Services	Professional Fees	D50
Solihull Community Housing	25-Apr-13	14876982	5846.03	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	25-Apr-13	14876981	2732.92	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Apr-13	14870645	600.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-13	14873624	720.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14760553	3551.60	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	05-Apr-13	14783732	3124.38	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-13	14874633	348.19	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Apr-13	14875432	2126.67	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-13	14814695	2616.76	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814694	2300.49	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814693	1312.26	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814692	1343.75	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14875431	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874647	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874646	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874645	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874644	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874643	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874642	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874641	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874639	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874638	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874637	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874636	582.84	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874635	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	23-Apr-13	14874634	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Apr-13	14783706	247.84	UKDN WATERFLOW LTD	2189747	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14783705	255.00	UKDN WATERFLOW LTD	2189747	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-13	14783681	400.00	UKDN WATERFLOW LTD	2189747	MST	External Structures	B33
Solihull Community Housing	15-Apr-13	14814631	490.78	UKDN WATERFLOW LTD	2189747	MST	Voids	B38
Solihull Community Housing	12-Apr-13	14812560	1012.28	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	12-Apr-13	14812559	1083.96	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	12-Apr-13	14812558	1706.44	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	12-Apr-13	14812557	1449.91	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	05-Apr-13	14783678	719.47	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	05-Apr-13	14783677	447.12	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	05-Apr-13	14786645	543.75	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877601	551.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14833620	467.63	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Apr-13	14812654	37679.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-13	14877603	177181.08	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	16-Apr-13	14827610	360.12	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	16-Apr-13	14827613	1996.07	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	24-Apr-13	14875263	262.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875262	271.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875258	264.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875256	210.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875254	294.40	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875253	560.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875250	1143.84	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875248	259.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875247	326.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875244	874.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875243	1154.14	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875238	256.17	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875236	248.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875225	339.08	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875228	267.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875223	542.25	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	24-Apr-13	14875221	335.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875219	286.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875218	213.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-13	14789566	251.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783599	618.74	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783586	761.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783583	607.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783584	319.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783578	215.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783570	288.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783569	626.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783568	444.33	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783567	738.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783566	476.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783564	453.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783563	367.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783565	453.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783558	452.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783557	234.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783556	719.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875259	253.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875252	218.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875235	356.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875215	376.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783592	340.31	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783582	217.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783560	479.88	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-13	14783559	479.88	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Apr-13	14875249	583.96	WOODHULL ROOFING LTD	221070	MST	Other Works	B32
Solihull Community Housing	24-Apr-13	14875241	224.14	WOODHULL ROOFING LTD	221070	MST	Estate Management	B37
Solihull Community Housing	24-Apr-13	14877606	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877606	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870654	294.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870654	296.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808610	144.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808610	296.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808609	363.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Apr-13	14873638	479.30	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Apr-13	14873638	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Apr-13	14873638	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Apr-13	14873638	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808608	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808608	348.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808608	358.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808607	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808607	578.19	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808607	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870656	480.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870656	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870656	594.14	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808614	15.95	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-13	14808614	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808614	720.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808614	610.09	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808614	482.49	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808613	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808613	720.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808613	594.14	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808613	681.86	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808615	600.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808615	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808615	366.85	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808615	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Apr-13	14877605	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-13	14870658	358.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808612	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808611	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Apr-13	14873638	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Apr-13	14873638	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808608	348.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808608	465.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808607	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-13	14808607	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-13	14832562	2741.77	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-13	14832558	3206.99	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-13	14832557	2453.21	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-13	14814564	2294.74	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14761629	3099.14	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14761627	3193.01	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14761626	3054.16	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-13	14761624	2614.75	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-13	14808620	18009.70	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	11-Apr-13	14808620	300161.61	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	11-Apr-13	14808619	150.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	11-Apr-13	14808619	2500.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92