

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jun-13	15293127	449.00	ABEL ALARM COMPANY LTD	9877	Finance	Other Premises Costs	B90
Solihull Community Housing	26-Jun-13	15299103	500.00	AFI UPLIFT	2322687	Customer Services	Training	A80
Solihull Community Housing	05-Jun-13	15229879	500.00	AFI UPLIFT	2322687	Customer Services	Training	A80
Solihull Community Housing	11-Jun-13	15251982	1345.00	ANTHONY COLLINS SOLICITORS LLP	6006	Finance	Professional Fees	D50
Solihull Community Housing	28-Jun-13	15305668	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305667	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238786	3000.00	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229880	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305704	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305703	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305700	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305699	359.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305698	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305695	277.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305697	337.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Jun-13	15299108	244.36	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Jun-13	15299107	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297548	399.32	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jun-13	15295777	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jun-13	15295774	220.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229898	320.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229897	238.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229896	333.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229891	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229894	346.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297676	250.00	BARNESLEY BATE	2760692	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jun-13	15297675	250.00	BARNESLEY BATE	2760692	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jun-13	15297674	500.00	BARNESLEY BATE	2760692	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238853	971.84	BBLB ARCHITECTS	201898	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	05-Jun-13	15229899	816.67	BEARWOOD COURT HOTEL	79791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Jun-13	15302592	412.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302584	55.14	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302584	574.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302594	394.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287146	225.12	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287156	382.49	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Jun-13	15246554	536.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Jun-13	15305706	8122.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jun-13	15305708	425.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jun-13	15305707	27229.09	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-13	15300811	529.75	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	27-Jun-13	15300812	575.55	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238690	482.69	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238688	1933.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238686	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238682	369.66	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Jun-13	15299621	468.00	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	14-Jun-13	15277245	2658.10	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	14-Jun-13	15277243	2813.17	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	14-Jun-13	15277244	2142.53	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	27-Jun-13	15300810	529.75	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jun-13	15238689	698.41	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238687	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238684	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238683	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238685	614.25	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	06-Jun-13	15231776	588.13	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	06-Jun-13	15231775	963.71	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	14-Jun-13	15277242	1043.41	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	07-Jun-13	15238691	308.75	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	28-Jun-13	15305705	1084.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jun-13	15283726	2290.30	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-13	15293131	3257.61	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jun-13	15290445	1704.95	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-Jun-13	15295769	1396.80	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jun-13	15295767	2716.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jun-13	15295767	8500.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jun-13	15295764	347.76	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jun-13	15217586	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-13	15217585	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-13	15217584	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-13	15217583	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-13	15217581	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-13	15217580	778.13	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-13	15217582	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	12-Jun-13	15272408	7349.31	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15251986	8684.67	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15251984	6705.55	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238857	7169.04	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15272405	650.30	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-13	15251993	780.36	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-13	15251985	910.42	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jun-13	15305694	-3.53	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	28-Jun-13	15305694	303.26	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	24-Jun-13	15295576	-70.10	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	24-Jun-13	15295576	597.58	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	13-Jun-13	15280358	14.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	13-Jun-13	15280358	232.36	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	13-Jun-13	15280354	14.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	13-Jun-13	15280354	358.19	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	05-Jun-13	15228624	861.55	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	12-Jun-13	15272411	2362.56	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15272413	650.08	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jun-13	15229919	632.86	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-13	15302680	630.97	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287176	230.34	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287174	1040.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287173	993.24	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Jun-13	15246578	685.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Jun-13	15291554	544.13	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	20-Jun-13	15291571	400.00	BURROWS HOME COMFORTS LTD	273054	MST	External Structures	B33
Solihull Community Housing	20-Jun-13	15291555	322.57	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-13	15217575	244.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	20-Jun-13	15291549	301.91	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	26-Jun-13	15299619	233.65	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297550	281.12	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297549	255.62	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15282587	270.71	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Jun-13	15274558	262.38	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Jun-13	15274556	233.23	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	04-Jun-13	15217579	260.30	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	04-Jun-13	15217578	239.48	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238876	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-13	15293133	2082.80	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	21-Jun-13	15293132	571.78	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	21-Jun-13	15293133	54.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	28-Jun-13	15305712	6296.00	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jun-13	15297678	428.00	CHARTER OFFICE EQUIPMENT LTD	9886	Investment, Planning & Services	Furniture	D11
Solihull Community Housing	19-Jun-13	15288916	1085.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	25-Jun-13	15297682	11152.91	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	25-Jun-13	15297681	11152.91	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	25-Jun-13	15297680	11152.91	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	17-Jun-13	15282597	210.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	17-Jun-13	15282598	210.57	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	17-Jun-13	15282588	344.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	25-Jun-13	15297831	265.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	25-Jun-13	15297831	142.00	COLLECTIVE ENTERPRISE LTD	200600	MST	Stocks	R10
Solihull Community Housing	25-Jun-13	15297831	22.40	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	27-Jun-13	15300830	15695.27	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-13	15300827	2068.85	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-13	15300824	550.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299635	283.67	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299633	425.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299632	832.40	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299631	1928.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299629	1611.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299627	3493.59	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299637	325.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299636	3861.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299642	6996.90	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299641	1284.46	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299640	531.50	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299639	975.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299638	688.46	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	06-Jun-13	15231891	2093.65	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jun-13	15217598	645.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jun-13	15217597	550.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	06-Jun-13	15231890	1059.00	CP BENNETT (UK) LTD	10108	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297696	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	11-Jun-13	15252001	391.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305713	251.00	DELI HEAVEN LTD	216258	MST	Training	A80
Solihull Community Housing	12-Jun-13	15272419	313.00	DIGITAL PLUS LTD	243489	Customer Services	Printing	D80
Solihull Community Housing	12-Jun-13	15272423	7093.20	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50

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Solihull Community Housing	17-Jun-13	15283733	611.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jun-13	15283736	1191.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15283732	130.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15283731	2411.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15283737	681.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15283736	1801.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15283732	1433.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15283735	450.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	27-Jun-13	15302691	512.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287186	1733.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287179	630.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	13-Jun-13	15276807	1733.97	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	13-Jun-13	15276810	1304.65	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jun-13	15276810	164.73	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-13	15292059	289.35	E M GRIFFITHS	2485705	Housing Management	Car Allowances	C10
Solihull Community Housing	04-Jun-13	15217595	2429.81	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jun-13	15290446	2698.59	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238812	1240.89	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238806	2669.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jun-13	15288886	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	19-Jun-13	15288886	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	28-Jun-13	15305717	605.88	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305716	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305714	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297697	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297698	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288889	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288888	258.75	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jun-13	15272425	460.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Jun-13	15280360	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	07-Jun-13	15238881	210.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	19-Jun-13	15288892	2018.33	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jun-13	15288892	514.97	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jun-13	15288891	6944.83	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15272428	10677.30	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238884	11827.48	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238882	11826.51	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jun-13	15305718	11803.26	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Jun-13	15288892	1125.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Jun-13	15288891	1170.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jun-13	15272428	2520.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-13	15238884	2610.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Jun-13	15293135	786.00	EMQC LTD	1959614	Customer Services	Professional Fees	D50
Solihull Community Housing	28-Jun-13	15305720	9690.17	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	28-Jun-13	15305720	531.31	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	17-Jun-13	15283705	3013.30	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	17-Jun-13	15283793	52342.11	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299315	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	26-Jun-13	15299314	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	19-Jun-13	15288924	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	05-Jun-13	15229923	912.58	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jun-13	15300820	3405.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-13	15300819	2014.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jun-13	15208612	3063.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jun-13	15208702	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-13	15293136	968.75	HERON PRESS	42709	Customer Services	Printing	D80
Solihull Community Housing	19-Jun-13	15288917	699.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	05-Jun-13	15229648	321.06	HUNTLEY REFRIGERATION LTD	2041642	Finance	Other Premises Costs	B90
Solihull Community Housing	05-Jun-13	15229641	284.67	HUNTLEY REFRIGERATION LTD	2041642	Housing Management	Other Premises Costs	B90
Solihull Community Housing	03-Jun-13	15208614	284.67	HUNTLEY REFRIGERATION LTD	2041642	Customer Services	General Building Costs	B30
Solihull Community Housing	18-Jun-13	15287191	220.00	INDEPENDENT SURVEYING SUPPLIES	1165606	MST	Stocks	R10
Solihull Community Housing	17-Jun-13	15283764	83.68	INTERCARD LTD	5986	Customer Services	ICT Consumables	D33
Solihull Community Housing	17-Jun-13	15283764	128.13	INTERCARD LTD	5986	Customer Services	ICT Consumables	D33
Solihull Community Housing	28-Jun-13	15305733	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305731	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305730	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305729	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jun-13	15305732	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297703	600.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297706	325.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288919	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288918	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288898	867.73	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288897	881.39	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288896	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288895	901.89	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283765	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238790	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238788	730.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283707	57259.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-13	15302725	286.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302722	270.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302721	220.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302716	525.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302728	248.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300604	530.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300597	3747.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300596	1994.52	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300603	484.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300593	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300572	903.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300570	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287215	764.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287307	419.47	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287208	5090.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287201	2058.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287197	394.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287193	4658.78	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287194	410.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272500	2030.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272490	3856.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272483	295.95	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-13	15272479	319.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272472	636.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272424	2210.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272403	427.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272414	1626.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15272382	256.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15273556	213.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15273549	834.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15273548	267.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270609	228.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270607	286.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270605	737.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270604	2239.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270602	302.01	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270601	672.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270600	676.79	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270595	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270594	289.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270587	1085.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270563	1169.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270598	507.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15270590	3200.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218665	1443.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218638	2223.81	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218643	1562.33	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218606	404.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218635	534.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218582	367.91	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218580	439.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218578	312.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218573	725.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218655	272.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218572	1207.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Jun-13	15283724	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	07-Jun-13	15238783	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	26-Jun-13	15299112	900.00	KAURSA CHARTERED SURVEYORS	2662686	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jun-13	15229926	660.00	LANDMARK ENERGY	165198	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jun-13	15243666	1885.59	REDACTED PERSONAL DATA	3598694	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	25-Jun-13	15297826	3800.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	28-Jun-13	15305734	51258.20	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-13	15291572	4859.93	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15283776	3742.72	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282626	7947.28	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282623	1495.67	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282620	930.93	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282619	219.84	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282625	8668.41	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282618	580.61	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277276	256.60	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277266	245.31	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277265	256.60	LIFT & ENGINEERING SERVICES	1656614	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	14-Jun-13	15277259	2464.29	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277254	2158.45	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277253	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jun-13	15208713	95.00	LIGHTHOUSE (UK) LTD	3472686	Customer Services	Materials	D13
Solihull Community Housing	03-Jun-13	15208713	95.00	LIGHTHOUSE (UK) LTD	3472686	Customer Services	Materials	D13
Solihull Community Housing	03-Jun-13	15208713	95.00	LIGHTHOUSE (UK) LTD	3472686	Customer Services	Materials	D13
Solihull Community Housing	03-Jun-13	15208713	86.40	LIGHTHOUSE (UK) LTD	3472686	Customer Services	Materials	D13
Solihull Community Housing	03-Jun-13	15208714	3295.00	LIGHTHOUSE (UK) LTD	3472686	Customer Services	Materials	D13
Solihull Community Housing	03-Jun-13	15208718	295.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	25-Jun-13	15297735	1593.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Jun-13	15297734	3881.33	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Jun-13	15297727	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Jun-13	15297729	2877.83	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Jun-13	15297724	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Jun-13	15297713	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	07-Jun-13	15238795	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	07-Jun-13	15238793	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Jun-13	15297735	1073.23	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	25-Jun-13	15297735	524.48	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	07-Jun-13	15238908	296.43	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	05-Jun-13	15229927	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	26-Jun-13	15300606	248.70	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	17-Jun-13	15283722	501.36	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	17-Jun-13	15283723	545.01	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	07-Jun-13	15238910	4100.00	MARLBOROUGH TRAINING & CONSULTANCY	135334	Customer Services	Training	A80
Solihull Community Housing	19-Jun-13	15288947	291.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	19-Jun-13	15288944	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	19-Jun-13	15288948	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	19-Jun-13	15288943	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jun-13	15299120	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	26-Jun-13	15299114	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	26-Jun-13	15299120	2028.54	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	26-Jun-13	15299114	2028.54	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	10-Jun-13	15243560	2761.50	REDACTED PERSONAL DATA	3614693	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	10-Jun-13	15243675	1495.05	REDACTED PERSONAL DATA	274586	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	19-Jun-13	15290450	340.96	MOSSVALE MAINTENANCE & SEALING SERV	48908	Finance	General Building Costs	B30
Solihull Community Housing	19-Jun-13	15290449	2069.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	Finance	General Building Costs	B30
Solihull Community Housing	19-Jun-13	15290447	403.72	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	External Structures	B33
Solihull Community Housing	19-Jun-13	15288903	479.85	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	17-Jun-13	15283777	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Jun-13	15266557	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	28-Jun-13	15305736	134.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	28-Jun-13	15305735	2244.97	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	25-Jun-13	15297746	5188.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jun-13	15283781	134.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jun-13	15283780	4222.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	11-Jun-13	15266560	4705.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	05-Jun-13	15229931	3684.89	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	19-Jun-13	15290448	330.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	External Structures	B33
Solihull Community Housing	19-Jun-13	15288903	68.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jun-13	15231863	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Jun-13	15231859	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Jun-13	15231858	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Jun-13	15231871	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jun-13	15300823	2508.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297657	1820.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jun-13	15277299	1890.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297665	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15282687	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-Jun-13	15277300	504.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238766	464.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238767	464.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	04-Jun-13	15217594	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	04-Jun-13	15217593	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	26-Jun-13	15299336	295.93	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	28-Jun-13	15305737	942.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Jun-13	15293137	1775.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-13	15238912	1087.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jun-13	15295568	5000.00	REDACTED PERSONAL DATA	159498	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jun-13	15229634	1816.30	REDACTED PERSONAL DATA	2552748	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	03-Jun-13	15208597	1764.22	REDACTED PERSONAL DATA	3496686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	24-Jun-13	15295569	4197.00	REDACTED PERSONAL DATA	3670689	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jun-13	15295583	14730.00	REDACTED PERSONAL DATA	3701808	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jun-13	15295584	5600.00	REDACTED PERSONAL DATA	41066	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jun-13	15243652	1724.00	REDACTED PERSONAL DATA	3522688	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	03-Jun-13	15208601	5897.52	REDACTED PERSONAL DATA	3602696	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jun-13	15243563	1782.15	REDACTED PERSONAL DATA	3627686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	14-Jun-13	15277248	1101.96	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-Jun-13	15277247	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238730	977.46	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238729	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238726	368.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238725	368.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238724	420.90	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238723	409.44	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238722	380.79	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-Jun-13	15277246	734.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238728	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238731	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Jun-13	15275581	525.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275580	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275579	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275569	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275567	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275564	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275561	291.69	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275559	291.69	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275556	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275553	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275558	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Jun-13	15229961	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jun-13	15229960	291.69	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Jun-13	15229958	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	05-Jun-13	15229962	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jun-13	15300610	225.50	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218678	362.60	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218676	385.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15299313	358.46	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Jun-13	15295762	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Jun-13	15295762	5396.92	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	05-Jun-13	15228647	387.93	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	26-Jun-13	15300612	230.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15275560	215.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15275554	265.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15275552	405.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Jun-13	15297750	918.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283782	852.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238798	708.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	20-Jun-13	15291612	794.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	20-Jun-13	15291618	285.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	20-Jun-13	15291615	1138.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	20-Jun-13	15291614	526.10	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	14-Jun-13	15277305	796.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Jun-13	15251945	331.54	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Jun-13	15251944	251.11	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238772	381.12	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Jun-13	15231886	254.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Jun-13	15231884	306.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Jun-13	15231883	428.76	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Jun-13	15231880	238.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Jun-13	15231879	498.34	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Jun-13	15231878	428.76	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297671	1456.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jun-13	15285552	2265.05	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jun-13	15282691	1815.88	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15251940	2152.53	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15251939	2152.53	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-13	15293148	190.59	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293147	274.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293146	250.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293143	302.39	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293141	394.87	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293140	224.93	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293139	419.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293138	226.29	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jun-13	15229964	77.23	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293148	128.09	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293147	54.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293146	62.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293143	54.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293141	55.89	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Jun-13	15293140	64.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jun-13	15293138	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Jun-13	15266572	481.89	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	11-Jun-13	15266568	514.42	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jun-13	15229964	197.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	17-Jun-13	15283785	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jun-13	15297668	235.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15283786	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282690	503.54	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277301	262.43	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jun-13	15297753	522.69	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jun-13	15297751	660.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Jun-13	15293150	742.77	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15283784	2074.66	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-13	15266566	5711.51	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-13	15266565	7231.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-13	15266563	6728.51	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-13	15266567	4802.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-13	15238808	6779.55	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Jun-13	15299626	341.03	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	26-Jun-13	15299624	3575.66	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	26-Jun-13	15299623	3775.79	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15282694	3800.76	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15282693	4068.63	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	20-Jun-13	15291605	267.87	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	05-Jun-13	15229966	52.17	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	05-Jun-13	15229966	469.04	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	05-Jun-13	15229975	403.94	OFFICEEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	05-Jun-13	15228654	228.00	OFFICEEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	05-Jun-13	15228649	543.60	OFFICEEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	19-Jun-13	15290451	2203.57	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Housing Management	Materials	D13
Solihull Community Housing	20-Jun-13	15291599	330.54	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Jun-13	15291598	215.61	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Jun-13	15291581	673.16	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Jun-13	15291585	758.21	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282643	453.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282640	413.33	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jun-13	15282639	517.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-13	15277296	432.37	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-13	15238751	2142.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Jun-13	15231786	1287.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Jun-13	15291586	573.53	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30
Solihull Community Housing	28-Jun-13	15305739	3000.00	ORBIT HOUSING GROUP LTD	126881	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	12-Jun-13	15275562	7800.51	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	21-Jun-13	15293152	13811.20	PAKAWASTE LTD	7167	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jun-13	15283787	1677.86	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	12-Jun-13	15275582	1287.66	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	25-Jun-13	15297774	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	28-Jun-13	15305740	12109.79	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	28-Jun-13	15305740	4869.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Jun-13	15275585	5787.40	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Jun-13	15275584	1238.64	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-13	15275583	53466.08	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Jun-13	15238809	1398.67	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	25-Jun-13	15297775	3148.27	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	07-Jun-13	15238914	1650.00	PINNACLE HOUSING LTD	280244	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15266575	1947.88	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jun-13	15297672	283.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15275587	3026.56	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15266576	355.00	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	28-Jun-13	15305741	246.83	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288906	329.10	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283788	329.10	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Jun-13	15266582	323.62	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Jun-13	15266578	400.41	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	03-Jun-13	15208720	405.89	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297776	477.41	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Jun-13	15293155	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Jun-13	15275586	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238811	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238810	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288907	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	19-Jun-13	15288884	6865.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	07-Jun-13	15238784	30.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	07-Jun-13	15238784	507.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	21-Jun-13	15293154	843.65	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Jun-13	15293153	988.65	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Jun-13	15266584	979.90	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238813	979.20	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297779	1088.10	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288908	1187.98	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283790	1076.38	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229984	1171.80	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	11-Jun-13	15266585	277.00	ROBERT HALF INTERNATIONAL	15169	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15229985	244.26	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	17-Jun-13	15283565	500.00	REDACTED PERSONAL DATA	3677686	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	07-Jun-13	15238915	1683.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	03-Jun-13	15208708	278.60	SEVERN TRENT WATER LTD	7745	Customer Services	Water	B12
Solihull Community Housing	05-Jun-13	15229872	406.88	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	07-Jun-13	15238815	389.43	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jun-13	15283792	839.38	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238818	583.89	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238818	713.45	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	07-Jun-13	15238815	1494.97	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jun-13	15297783	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	25-Jun-13	15297783	308.33	SITEXORBIS	234075	Customer Services	Fees & Charges	I20
Solihull Community Housing	12-Jun-13	15275591	425.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275590	700.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275589	725.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Jun-13	15275588	450.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	07-Jun-13	15239693	500.00	SOLIHULL COLLEGE	7876	Customer Services	Training	A80
Solihull Community Housing	03-Jun-13	15208757	15337.77	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Jun-13	15208757	18493.96	SOLIHULL MBC	80026	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	03-Jun-13	15208711	5895.00	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Jun-13	15208711	24758.47	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	10-Jun-13	15243676	275.18	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	07-Jun-13	15238820	812.50	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15300562	1045.38	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	26-Jun-13	15300561	820.85	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	26-Jun-13	15300560	825.60	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	26-Jun-13	15300564	820.85	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	26-Jun-13	15300558	820.85	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288568	1088.43	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288567	927.59	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288566	832.30	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288564	849.95	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288563	835.04	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288565	934.52	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Jun-13	15288562	801.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Jun-13	15276572	1136.52	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Jun-13	15276573	1090.69	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	13-Jun-13	15276574	861.38	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Jun-13	15229986	43552.02	SOLIHULL METROPOLITAN BOROUGH COUN	9466	Investment, Planning & Services	Revenue Contributions to	J21
Solihull Community Housing	17-Jun-13	15283752	217.42	STECFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	17-Jun-13	15283743	228.86	STECFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218688	252.00	STORM KING PLASTICS LTD	11307	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15299359	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	12-Jun-13	15275573	2313.50	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	04-Jun-13	15218689	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300618	451.50	SURVEY EXPRESS SERVICES	2203785	MST	Stocks	R10
Solihull Community Housing	07-Jun-13	15239694	350.00	SURVEY SOLUTIONS	1602617	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15266588	222.50	T C CARS	8132	MST	Public Transport	C20
Solihull Community Housing	27-Jun-13	15302667	531.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	27-Jun-13	15302597	1221.97	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jun-13	15246573	1675.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jun-13	15246572	2223.61	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Jun-13	15246565	1127.85	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	11-Jun-13	15252000	342.24	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	05-Jun-13	15230237	6813.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Jun-13	15299101	2013.80	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	26-Jun-13	15299100	1378.98	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	28-Jun-13	15305665	752.35	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jun-13	15288820	480.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-13	15293159	2597.92	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Jun-13	15293158	3312.92	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Jun-13	15293161	1937.84	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238736	760.30	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	28-Jun-13	15305742	500.25	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288911	551.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jun-13	15275595	442.25	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Jun-13	15299321	46094.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299320	72032.10	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299317	30200.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-13	15299316	42252.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jun-13	15297785	1842.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15266592	8485.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15266591	9700.20	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jun-13	15238825	6310.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15275596	8800.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Security	B43
Solihull Community Housing	11-Jun-13	15251981	10436.50	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jun-13	15283795	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	27-Jun-13	15300818	242.88	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Jun-13	15300817	538.47	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Jun-13	15300816	262.76	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Jun-13	15300814	225.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Jun-13	15299622	1175.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297572	267.23	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297570	257.82	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297568	208.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297567	245.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297565	241.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297560	223.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297559	251.69	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297556	278.21	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297554	231.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jun-13	15297552	298.85	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jun-13	15282609	215.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jun-13	15282606	238.86	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jun-13	15282605	387.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Jun-13	15251911	733.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Jun-13	15251912	351.91	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238721	212.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238715	217.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238709	282.29	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238705	250.54	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238703	308.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238702	210.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238701	572.92	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238698	892.93	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238695	261.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238712	235.34	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Jun-13	15217589	275.74	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Jun-13	15217588	214.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Jun-13	15217587	256.19	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jun-13	15282607	242.29	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	17-Jun-13	15282604	915.94	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238720	238.23	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238719	242.39	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238714	235.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238704	216.61	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Jun-13	15238697	399.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jun-13	15283798	301.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283798	301.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15230706	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Jun-13	15230706	375.25	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	25-Jun-13	15297789	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297789	538.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297786	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297786	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	474.51	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	348.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	427.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238827	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238827	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238827	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	480.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238829	600.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238829	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297787	358.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288912	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283796	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238830	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297788	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-13	15288913	377.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297789	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297789	11.55	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297789	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297789	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297786	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297786	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Jun-13	15297786	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	13.65	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jun-13	15283799	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238827	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238827	14.70	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	07-Jun-13	15238827	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-13	15299334	3041.52	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-13	15291551	2957.48	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274761	380.84	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274760	3430.61	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274759	2922.75	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274755	2898.57	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274753	3315.50	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274750	2578.21	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jun-13	15274757	3158.87	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-13	15270571	-209.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jun-13	15287216	-414.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-13	15300574	-601.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Jun-13	15208621	-1143.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33