

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Nov-12	12398677	5754.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	13-Nov-12	12398677	9104.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	08-Nov-12	12390641	500.00	ACRELEA	2645687	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	06-Nov-12	12385416	295.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388214	1474.09	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12436461	1356.36	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	01-Nov-12	12375416	599.00	ARBTECH CONSULTING LTD	1609610	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	01-Nov-12	12375417	378.00	ARBTECH CONSULTING LTD	1609610	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	02-Nov-12	12380680	648.00	ARBTECH CONSULTING LTD	1609610	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	06-Nov-12	12383059	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383058	536.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383063	661.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383050	262.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383061	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383062	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383064	262.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383066	527.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390849	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390852	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410935	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410936	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Nov-12	12447487	339.72	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Nov-12	12447488	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12376345	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390845	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410933	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	23-Nov-12	12435445	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390648	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390650	550.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390652	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422809	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422807	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422808	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422810	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Nov-12	12407578	1550.00	BAKER TILLY	269991	Central Administration	Professional Fees	D50
Solihull Community Housing	15-Nov-12	12407576	2000.00	BAKER TILLY	269991	Central Administration	Professional Fees	D50
Solihull Community Housing	29-Nov-12	12447484	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447484	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447484	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447484	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447484	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Nov-12	12447492	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	29-Nov-12	12447492	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-Nov-12	12381416	2700.00	BBLB ARCHITECTS	201898	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	06-Nov-12	12385430	270.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12385417	417.49	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12385427	421.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12385425	210.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12385435	252.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388147	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12436473	598.27	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12436468	259.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436642	272.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436641	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	22-Nov-12	12433425	17032.23	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383019	9847.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Nov-12	12435437	17033.76	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	14-Nov-12	12403522	938.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	08-Nov-12	12390653	25677.44	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390658	21815.82	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Nov-12	12435447	15082.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Nov-12	12435450	20195.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390661	637.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390660	1662.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383068	487.40	BRIGGS EQUIPMENT UK LIMITED	147768	MST	Tools	D16
Solihull Community Housing	22-Nov-12	12433420	684.61	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	22-Nov-12	12433421	300.53	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	29-Nov-12	12447480	253.37	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	29-Nov-12	12447482	248.42	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	13-Nov-12	12398587	683.40	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	07-Nov-12	12388168	420.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388532	746.82	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407606	294.31	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407609	213.15	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416823	1114.83	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416796	267.06	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436678	1558.77	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436679	210.63	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	13-Nov-12	12398681	2550.00	BYTES TECHNOLOGY GROUP	149549	Capital	IT Services and consulta	D38
Solihull Community Housing	14-Nov-12	12403532	120.74	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	14-Nov-12	12403532	3724.20	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	09-Nov-12	12391096	1487.04	C & C FLOORING	164498	Housing Management	Materials	D13
Solihull Community Housing	08-Nov-12	12389462	661.71	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12383071	236.60	CAMERON FORECOURT LTD	102083	MST	Other Transport Costs	C90
Solihull Community Housing	21-Nov-12	12430421	33425.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	13-Nov-12	12398632	460.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	13-Nov-12	12398591	330.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	13-Nov-12	12398597	460.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	13-Nov-12	12398599	330.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Nov-12	12447485	505.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	07-Nov-12	12388533	330.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12383076	370.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Stationery	D25
Solihull Community Housing	20-Nov-12	12422820	750.00	CHELMSLEY & DISTRICT CONSERVATIVE CL	63897	MST	Other Fees and Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Nov-12	12381419	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	02-Nov-12	12381417	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	02-Nov-12	12381418	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	02-Nov-12	12381420	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	07-Nov-12	12388137	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	13-Nov-12	12398700	896.50	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12438915	1734.90	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12438938	284.40	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12438992	468.00	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Nov-12	12383081	10.00	CROWN CARS	129277	Central Administration	Public Transport	C20
Solihull Community Housing	06-Nov-12	12383081	227.50	CROWN CARS	129277	Customer Services	Other Transport Costs	C91
Solihull Community Housing	06-Nov-12	12383081	92.00	CROWN CARS	129277	Central Administration	Officer Expenses	D60
Solihull Community Housing	16-Nov-12	12410889	1233.00	DAMPCO (UK) LTD	5116	MST	Voids	B38
Solihull Community Housing	06-Nov-12	12383097	934.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383102	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	13-Nov-12	12398707	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422821	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12438995	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383101	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383089	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	13-Nov-12	12398709	391.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12438993	368.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390870	224.50	DIGITAL ID	226012	Investment, Planning & Services	Office Expenses	D20
Solihull Community Housing	06-Nov-12	12383105	1516.40	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	13-Nov-12	12398710	1367.02	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398711	2187.12	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398712	2549.56	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398715	480.91	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398710	976.85	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398711	1562.88	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398712	1821.88	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398715	343.66	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Nov-12	12398710	183.13	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398711	293.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398712	341.56	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398715	64.43	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	07-Nov-12	12388177	323.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407620	630.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416884	219.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12383016	573.06	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	27-Nov-12	12436686	298.30	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12384495	99.85	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12384495	589.81	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12384495	3.92	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	07-Nov-12	12388154	1660.00	E C PROPERTY SERVICES	2645686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Nov-12	12388156	1600.00	E C PROPERTY SERVICES	2645686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Nov-12	12388159	800.00	E C PROPERTY SERVICES	2645686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12375432	2075.14	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12375433	331.25	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398420	1977.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12382898	394.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70

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Solihull Community Housing	08-Nov-12	12389465	250.29	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12424486	2807.77	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Nov-12	12436673	3130.40	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Nov-12	12436674	404.86	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Nov-12	12436675	3192.93	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12422829	322.30	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422837	542.05	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422831	263.70	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422833	542.05	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422836	542.05	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422838	542.05	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422823	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422826	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422827	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Nov-12	12391100	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	20-Nov-12	12422839	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	09-Nov-12	12391058	360.00	ELMDON COURT MANAGEMENT CO	5381	Housing Management	Rents	B22
Solihull Community Housing	09-Nov-12	12391093	460.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	09-Nov-12	12391095	1152.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	19-Nov-12	12423449	436.78	GIBBS & DANDY GLASS	2584686	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12383115	22500.00	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	06-Nov-12	12383020	500.00	GUY WARDLE	2196686	Customer Services	Training	A80
Solihull Community Housing	06-Nov-12	12383117	960.30	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	08-Nov-12	12388342	2045.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Nov-12	12421615	1939.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Nov-12	12421613	3448.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Nov-12	12421928	4072.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12382870	2157.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12422841	9537.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390668	300.00	HARDALL INTERNATIONAL LIMITED	73091	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	29-Nov-12	12447486	941.75	HOGARTHS HOTEL	235326	Central Administration	Training	A80
Solihull Community Housing	09-Nov-12	12391101	495.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	29-Nov-12	12447493	4976.10	HUB SOLUTIONS	210859	Housing Management	Professional Fees	D50
Solihull Community Housing	22-Nov-12	12433427	765.00	HWG ASSOCIATES	80532	MST	Materials	D13
Solihull Community Housing	22-Nov-12	12433428	315.00	HWG ASSOCIATES	80532	MST	Materials	D13
Solihull Community Housing	08-Nov-12	12388333	363.00	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	08-Nov-12	12388334	365.95	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	08-Nov-12	12388335	412.50	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	20-Nov-12	12424490	365.95	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	01-Nov-12	12375434	1765.36	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382866	210.68	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	20-Nov-12	12422843	1097.50	INDOOR CLIMATE SOLUTIONS	2490686	MST	Internal Works	B31
Solihull Community Housing	01-Nov-12	12375426	1450.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	01-Nov-12	12375426	712.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	01-Nov-12	12375426	120.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	01-Nov-12	12375426	120.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	13-Nov-12	12398717	237.80	INTERCARD LTD	5986	Customer Services	ICT Consumables	D33
Solihull Community Housing	08-Nov-12	12390669	216.70	ISL INSTANT SKIPS LTD	5978	Finance	Other Premises Costs	B90
Solihull Community Housing	13-Nov-12	12398513	1225.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398512	1225.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398729	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Tenant Medicals	D63

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Nov-12	12388186	365.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388183	3518.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388184	1064.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388553	1497.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388547	1399.27	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388555	601.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388558	314.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388582	2100.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Nov-12	12389549	731.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Nov-12	12389548	383.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Nov-12	12389540	2086.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Nov-12	12389551	412.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Nov-12	12389552	248.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407641	512.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407638	1309.41	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407639	453.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407647	1928.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407651	768.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416928	312.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416930	1505.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416940	2282.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416977	1877.87	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12437490	1215.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436687	2778.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436694	242.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436696	435.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436698	222.17	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12383134	135642.90	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-Nov-12	12388196	271.26	JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	13-Nov-12	12398733	431.55	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Customer Services	General Building Costs	B30
Solihull Community Housing	06-Nov-12	12382877	369.57	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382878	369.57	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382879	369.57	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	08-Nov-12	12388356	299.03	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Nov-12	12410887	453.37	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	21-Nov-12	12430455	452.87	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382873	672.30	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382876	645.46	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382882	1260.94	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382883	713.96	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Nov-12	12410884	682.25	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	20-Nov-12	12424458	583.94	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	21-Nov-12	12430456	448.63	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	21-Nov-12	12430457	878.30	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	26-Nov-12	12437511	685.42	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	01-Nov-12	12375419	3466.26	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Nov-12	12375420	1740.00	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Nov-12	12375420	368.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Nov-12	12388353	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398435	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398441	255.84	K D ELECTRICAL MAINTENANCE SERVICES	1796617	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	13-Nov-12	12398443	276.97	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398531	1812.37	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Nov-12	12406444	1164.75	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Nov-12	12406444	1254.32	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Nov-12	12424460	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Nov-12	12422846	2169.29	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Nov-12	12435451	2860.69	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Nov-12	12437440	250.32	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Nov-12	12437456	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Nov-12	12447499	2202.30	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Nov-12	12382881	2390.30	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	06-Nov-12	12383137	52.88	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	06-Nov-12	12383138	351.13	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	29-Nov-12	12447494	276.78	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	29-Nov-12	12447495	413.12	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	29-Nov-12	12447498	414.55	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	20-Nov-12	12422844	153.44	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	20-Nov-12	12422845	306.88	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	22-Nov-12	12433486	76.72	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-Nov-12	12447501	230.16	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	06-Nov-12	12382874	1926.45	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	06-Nov-12	12383137	1361.56	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	06-Nov-12	12383138	2160.63	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	29-Nov-12	12447494	806.62	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	29-Nov-12	12447498	872.78	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	20-Nov-12	12422844	230.16	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	20-Nov-12	12422845	268.52	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	22-Nov-12	12433486	613.76	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-Nov-12	12447501	498.68	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	13-Nov-12	12398739	3073.10	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398735	3286.38	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398740	2703.91	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	28-Nov-12	12439411	2592.10	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	28-Nov-12	12439410	1028.77	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	28-Nov-12	12439412	2547.09	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	29-Nov-12	12447500	856.89	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	29-Nov-12	12447502	2541.66	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383030	378.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	13-Nov-12	12398731	250.00	KAURSA CHARTERED SURVEYORS	2662686	Balance Sheet	New Build	S20
Solihull Community Housing	26-Nov-12	12437508	245.55	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	26-Nov-12	12437508	8.95	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	15-Nov-12	12406426	2350.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	29-Nov-12	12447503	3340.00	KINGFISHER BUILDING & DRAINAGE	110882	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383148	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	26-Nov-12	12437709	5400.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	08-Nov-12	12388337	650.49	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398433	808.17	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398742	3724.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Nov-12	12410937	295.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	23-Nov-12	12435452	166.58	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	06-Nov-12	12383139	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-12	12383142	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	06-Nov-12	12383141	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	13-Nov-12	12398741	1604.99	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	23-Nov-12	12435452	3011.80	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	23-Nov-12	12435453	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Nov-12	12407657	5048.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12437494	5048.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	13-Nov-12	12398752	281.83	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	08-Nov-12	12390873	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	08-Nov-12	12390671	1102.38	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390673	250.00	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390675	500.00	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390677	1500.00	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390679	1000.00	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	15-Nov-12	12406447	9000.00	MICHAEL DYSON ASSOCIATES LTD	2545688	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	06-Nov-12	12383145	825.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	13-Nov-12	12398753	830.50	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410940	819.50	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12438999	814.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	28-Nov-12	12439413	500.00	MIDDLEMARCH ENVIRONMENTAL	9311	Capital	Contractor Payments	B70
Solihull Community Housing	26-Nov-12	12437496	402.60	MOBILITY WORLD LTD	278858	MST	Stocks	R10
Solihull Community Housing	13-Nov-12	12398570	435.48	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Nov-12	12424499	2499.86	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Nov-12	12390684	45588.48	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Nov-12	12435433	15000.00	REDACTED PERSONAL DATA	148060	Capital	Contractor Payments	B70
Solihull Community Housing	05-Nov-12	12383765	7500.00	REDACTED PERSONAL DATA	2324693	Capital	Contractor Payments	B70
Solihull Community Housing	23-Nov-12	12435434	7500.00	REDACTED PERSONAL DATA	2324693	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410931	525.00	REDACTED PERSONAL DATA	2665698	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	16-Nov-12	12410930	7425.00	REDACTED PERSONAL DATA	2427695	Capital	Contractor Payments	B70
Solihull Community Housing	05-Nov-12	12383762	2880.00	REDACTED PERSONAL DATA	2482688	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383032	252.00	MRS A STAVELEY	340609	Customer Services	Other Communication Co	D49
Solihull Community Housing	23-Nov-12	12435432	1512.00	REDACTED PERSONAL DATA	2482689	Capital	Contractor Payments	B70
Solihull Community Housing	23-Nov-12	12435431	2976.00	REDACTED PERSONAL DATA	2721755	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12382861	238.58	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398503	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Nov-12	12436657	548.96	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382859	512.58	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382862	615.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382863	524.04	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382864	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398500	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398501	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398504	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398505	715.74	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Nov-12	12436656	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	08-Nov-12	12390954	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390952	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390953	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390955	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390951	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390956	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	08-Nov-12	12390957	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390958	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390959	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390960	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390961	366.63	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Nov-12	12390962	433.36	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410946	250.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410945	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410947	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410948	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Nov-12	12433520	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Nov-12	12433523	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Nov-12	12433522	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Nov-12	12433524	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Nov-12	12433525	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Nov-12	12433526	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Nov-12	12430417	288.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	02-Nov-12	12380682	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	02-Nov-12	12380683	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	06-Nov-12	12383146	855.53	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	21-Nov-12	12430416	1500.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	26-Nov-12	12437498	380.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12437500	2575.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	22-Nov-12	12433498	1147.00	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Nov-12	12433497	1015.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Nov-12	12433495	922.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390687	211.48	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	13-Nov-12	12398771	1600.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	08-Nov-12	12388361	598.75	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398556	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12436659	515.99	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12436658	917.20	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12436660	322.02	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12436661	336.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Nov-12	12424494	4000.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	MST	Estate Management	B37
Solihull Community Housing	08-Nov-12	12389561	8204.46	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12437503	7936.48	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	22-Nov-12	12433528	2403.00	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	13-Nov-12	12398779	308.86	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	13-Nov-12	12398776	3452.77	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	14-Nov-12	12403545	2950.35	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	16-Nov-12	12410949	54030.01	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Nov-12	12410950	10453.54	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Nov-12	12410951	3611.37	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Nov-12	12398773	3462.71	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	13-Nov-12	12398773	10972.82	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	02-Nov-12	12381422	807.50	PLM ILLUMINATION LTD	27631	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Nov-12	12375422	590.00	PURE IMAGINATION DESIGN	266700	Customer Services	Printing	D80
Solihull Community Housing	13-Nov-12	12398781	10.00	QSP TRAINING LTD	219489	MST	Waste Disposal	E20
Solihull Community Housing	13-Nov-12	12398781	150.00	QSP TRAINING LTD	219489	MST	Waste Disposal	E20
Solihull Community Housing	13-Nov-12	12398781	210.00	QSP TRAINING LTD	219489	MST	Waste Disposal	E20

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Nov-12	12381423	2529.33	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Nov-12	12375436	337.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12375437	228.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12375442	220.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12375447	395.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398571	292.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12424501	220.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12424502	253.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390682	14354.50	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383149	308.38	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	01-Nov-12	12375423	279.30	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12375425	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Nov-12	12390693	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Nov-12	12406448	362.08	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Nov-12	12406879	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378496	408.00	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378494	285.60	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378495	520.20	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378497	270.30	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378498	351.90	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383150	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410952	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12439001	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	28-Nov-12	12439414	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	02-Nov-12	12380684	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12376348	243.87	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	21-Nov-12	12430420	2000.00	SANDWELL METROPOLITAN BOROUGH COL	32263	Customer Services	Professional Fees	D50
Solihull Community Housing	01-Nov-12	12376356	1588849.30	SEVERN TRENT WATER	22561	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	06-Nov-12	12383151	705.47	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12383152	1049.03	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	20-Nov-12	12422847	1663.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12383151	415.56	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12383152	617.94	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	20-Nov-12	12422847	413.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12383151	186.97	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12383152	278.03	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12422847	465.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	07-Nov-12	12388132	250.00	SITEXORBIS	234075	MST	External Structures	B33
Solihull Community Housing	07-Nov-12	12388131	380.00	SITEXORBIS	234075	MST	External Structures	B33
Solihull Community Housing	02-Nov-12	12380685	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	02-Nov-12	12380686	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	16-Nov-12	12410954	270.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410955	10.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410955	1295.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Nov-12	12410956	535.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Nov-12	12378499	973.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	14-Nov-12	12403520	537.88	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	14-Nov-12	12403514	352.26	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	14-Nov-12	12403517	373.23	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Nov-12	12422850	7922.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	15-Nov-12	12406429	1209.60	SOLIHULL MBC	9466	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-12	12375427	4272.59	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398676	48145.10	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Nov-12	12398676	60.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Nov-12	12398799	48954.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Nov-12	12398799	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Nov-12	12398801	507.00	SOLIHULL MBC	9466	Customer Services	Furniture	D11
Solihull Community Housing	23-Nov-12	12435426	16196.03	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Nov-12	12435427	36658.54	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Nov-12	12407664	231.15	SPEEDY ASSET SERVICES LTD	272781	MST	Stocks	R10
Solihull Community Housing	08-Nov-12	12390204	254.00	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	26-Nov-12	12437518	215.79	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	13-Nov-12	12398787	2287.43	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	06-Nov-12	12382893	3939.21	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382894	3398.24	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	27-Nov-12	12436671	457.37	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	27-Nov-12	12436672	3775.76	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	02-Nov-12	12381424	3204.21	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398788	2503.41	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398790	2138.55	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12439004	1953.21	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Nov-12	12391104	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398582	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Nov-12	12410906	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Nov-12	12410909	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Nov-12	12410911	1822.42	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Nov-12	12438846	345.48	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Nov-12	12388152	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Nov-12	12398578	3573.77	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	27-Nov-12	12439012	192.43	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	06-Nov-12	12383153	714.74	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	08-Nov-12	12390695	302.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	08-Nov-12	12390698	218.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	16-Nov-12	12410957	343.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	16-Nov-12	12410958	274.90	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	20-Nov-12	12422848	343.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	27-Nov-12	12439012	302.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	13-Nov-12	12398576	1652.03	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398574	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398575	1427.37	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398577	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398579	3679.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398580	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398581	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398583	1515.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398584	2193.00	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	14-Nov-12	12403523	3679.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410900	3767.62	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410897	3679.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410898	2065.42	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410899	2073.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410901	3461.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-12	12410903	3461.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410904	2505.40	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410905	2642.31	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410907	2231.38	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410908	3679.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410912	1515.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410910	3461.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410914	1652.02	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410915	2505.40	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410916	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410917	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410918	1964.43	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410919	2505.40	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410920	3598.83	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410921	3679.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410922	2500.30	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410923	1931.55	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410924	1515.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410925	1758.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410926	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410927	3518.81	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410928	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	19-Nov-12	12423452	2505.40	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	19-Nov-12	12423451	3679.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12424484	3138.89	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12424485	1813.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	26-Nov-12	12437463	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	26-Nov-12	12437464	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	27-Nov-12	12438845	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	15-Nov-12	12407672	1829.02	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417027	4624.11	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417020	412.22	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417019	436.82	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417021	575.47	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417022	368.12	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417024	400.39	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12417025	603.20	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-Nov-12	12398805	940.00	SYNEL INDUSTRIES (UK) LTD	8123	Finance	Security	B43
Solihull Community Housing	07-Nov-12	12388151	1398.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388157	378.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388160	474.52	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388166	2045.33	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388216	544.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388217	422.26	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	07-Nov-12	12388530	1331.21	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407595	588.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Nov-12	12407593	1804.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Nov-12	12416784	2558.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436654	1554.79	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	27-Nov-12	12436653	399.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Nov-12	12383083	532.24	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-12	12383083	323.70	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Nov-12	12390964	6616.25	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Nov-12	12430474	2007.39	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	21-Nov-12	12430475	1006.19	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	21-Nov-12	12430475	3303.04	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Nov-12	12422853	797.58	TYNETEC LTD	2050832	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	15-Nov-12	12407164	2015.52	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	22-Nov-12	12433531	3286.40	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	13-Nov-12	12398586	2350.14	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	06-Nov-12	12382897	929.60	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398461	8346.19	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398585	3924.80	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	16-Nov-12	12410888	2157.60	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	20-Nov-12	12424503	1103.93	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	26-Nov-12	12437462	1015.24	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12376352	452.29	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	08-Nov-12	12390966	612.63	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	21-Nov-12	12430473	426.32	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	06-Nov-12	12382884	1845.70	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	21-Nov-12	12430459	272.22	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	13-Nov-12	12398541	1162.22	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	13-Nov-12	12398812	60356.64	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12390700	101905.05	WATES CONSTRUCTION LTD	272406	#N/A	Contractor Payments	B70
Solihull Community Housing	21-Nov-12	12430468	1050.00	WESTLAKE MANAGEMENT CONSULTANTS L	125072	Customer Services	Training	A80
Solihull Community Housing	06-Nov-12	12382846	418.84	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382854	541.01	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382851	633.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398466	551.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398481	212.40	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398489	208.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382856	598.21	WOODHULL ROOFING LTD	221070	MST	General Building Costs	B30
Solihull Community Housing	06-Nov-12	12382842	240.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382839	309.98	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382841	635.74	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382844	594.39	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382847	395.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382848	566.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382849	212.46	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382850	539.22	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382852	295.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Nov-12	12382853	521.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398473	219.31	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398470	216.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398471	227.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398475	806.94	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398476	304.85	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398479	367.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398480	223.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398482	520.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398483	296.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398484	257.37	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	13-Nov-12	12398486	281.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398491	323.11	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398492	335.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398493	253.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398494	214.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398495	224.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398496	308.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398497	264.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398498	245.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Nov-12	12398499	342.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	20-Nov-12	12424488	448.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-Nov-12	12441497	260.69	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-Nov-12	12378493	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378493	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383158	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383158	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410961	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410961	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Nov-12	12433533	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Nov-12	12433533	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12439017	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12439017	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12378493	614.28	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383158	620.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Nov-12	12410961	608.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Nov-12	12433533	612.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383157	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422854	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Nov-12	12422856	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Nov-12	12433532	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Nov-12	12439018	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383156	363.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Nov-12	12383159	363.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Nov-12	12398813	225.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Nov-12	12375454	2574.64	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	01-Nov-12	12375455	2495.29	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12388364	2627.10	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12388365	2385.21	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12388366	1698.56	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12388367	2389.30	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Nov-12	12388368	2491.65	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	19-Nov-12	12423448	3340.90	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Nov-12	12398818	1900.00	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	27-Nov-12	12438936	-238.40	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Nov-12	12390872	-220.99	DIGITAL ID	226012	Investment, Planning & Services	Office Expenses	D20
Solihull Community Housing	13-Nov-12	12398777	-308.36	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50