

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	11-Nov-13	18077547	15601.00	ABRITAS	184058	Customer Services	ICT Software	D31	102	Annual hosting and support charges CBL and HR 2013 - 2014
Solihull Community Housing	20-Nov-13	19173547	352.26	AKW MEDI CARE LTD	70614	MST	Stocks	R10	1750	X08 ORDER NO 12819
Solihull Community Housing	13-Nov-13	18467674	382.38	AKW MEDI CARE LTD	70614	MST	Stocks	R10	1750	X08 ORDER NO 12764
Solihull Community Housing	12-Nov-13	18314547	314.17	AKW MEDI CARE LTD	70614	MST	Stocks	R10	1750	X08 ORDER NO 12730
Solihull Community Housing	20-Nov-13	19035548	467.82	APOLLO2000	2157702	Housing Management	Furniture	D11	400	White goods for hostel 32 Waldon Walk inv no. ST2619082570
Solihull Community Housing	29-Nov-13	19554574	233.01	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13	850	Service for Grimebuster + parts inv no. 139833
Solihull Community Housing	20-Nov-13	19043547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	20-Nov-13	19042564	346.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	20-Nov-13	19041547	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	20-Nov-13	19039547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	20-Nov-13	19037548	333.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	19-Nov-13	18935563	262.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	19-Nov-13	18935561	750.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	19-Nov-13	18935564	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	15-Nov-13	18677547	760.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	15-Nov-13	18676547	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	15-Nov-13	18675547	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	15-Nov-13	18667547	289.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	06-Nov-13	17876555	800.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	06-Nov-13	17876552	110.36	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	06-Nov-13	17876551	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	06-Nov-13	17876552	296.64	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency Staff
Solihull Community Housing	06-Nov-13	17871590	271.18	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	21-Nov-13	19187553	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55	261	Warrant fees and Eviction fees
Solihull Community Housing	11-Nov-13	18075547	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55	261	Warrant fees and Eviction fees
Solihull Community Housing	06-Nov-13	17876558	570.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55	261	Warrant fees and Eviction fees
Solihull Community Housing	06-Nov-13	17876556	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55	261	Warrant fees and Eviction fees
Solihull Community Housing	21-Nov-13	19187557	420.00	BEAUMONT (BIACS) LTD	4521687	Customer Services	Training	A80	811	ASBESTOS P402 QUALIFICATION COURSE FOR 3 MEMBERS OF ASBESTOS
Solihull Community Housing	21-Nov-13	19187557	885.00	BEAUMONT (BIACS) LTD	4521687	Customer Services	Training	A80	811	ASBESTOS P402 QUALIFICATION COURSE FOR 3 MEMBERS OF ASBESTOS
Solihull Community Housing	20-Nov-13	19174609	534.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10	1750	179 ORDER NO 12741
Solihull Community Housing	20-Nov-13	19174554	256.94	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10	1750	179 ORDER NO 12768
Solihull Community Housing	12-Nov-13	18318549	1071.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10	1750	179 ORDER NO 12665
Solihull Community Housing	12-Nov-13	18315548	212.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10	1750	179 ORDER NO 12727
Solihull Community Housing	12-Nov-13	18315547	440.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10	1750	179 ORDER NO 12754
Solihull Community Housing	12-Nov-13	18317548	497.42	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10	1750	179 ORDER NO 12674
Solihull Community Housing	21-Nov-13	19187567	32760.38	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2031	lighting for high rise blocks
Solihull Community Housing	13-Nov-13	18435565	11115.35	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2031	porch pitched roof Wadham House
Solihull Community Housing	13-Nov-13	18435564	9849.34	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2031	Replacement of communal stairwell windows and screens
Solihull Community Housing	07-Nov-13	17961563	103070.44	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2031	Replacement of communal stairwell windows and screen walls
Solihull Community Housing	21-Nov-13	19187570	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33	1901	313410352
Solihull Community Housing	08-Nov-13	17966556	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33	1901	313409238
Solihull Community Housing	19-Nov-13	18934550	3740.62	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38	1951	313409175
Solihull Community Housing	13-Nov-13	18435566	362.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2092	Repairs to garages kingshurst and meriden
Solihull Community Housing	13-Nov-13	18435566	10000.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2092	Repairs to garages - Kingshurst and Meriden
Solihull Community Housing	15-Nov-13	18699548	8126.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2012	Final Berben Payment for 53 Shelly Close
Solihull Community Housing	11-Nov-13	18078548	1638.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2012	Final Berben payment 17 Brook Close
Solihull Community Housing	13-Nov-13	18435570	3509.28	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2126	Adaptation at 51 Corinne Croft
Solihull Community Housing	13-Nov-13	18435570	5263.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2126	Adaptation at 51 Corinne Croft
Solihull Community Housing	20-Nov-13	19045547	3515.35	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2153	Electrical improvements
Solihull Community Housing	20-Nov-13	19044547	13545.88	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2153	Electrical improvements
Solihull Community Housing	13-Nov-13	18435568	11720.43	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2153	Electrical improvements
Solihull Community Housing	13-Nov-13	18435567	9063.39	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2153	Electrical improvement works
Solihull Community Housing	15-Nov-13	18700547	2242.26	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70	2060	Roofline work to 3 Longdon Rd
Solihull Community Housing	20-Nov-13	19045548	2444.59	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70	2012	Achitectual services for disabled adaptations on council properties
Solihull Community Housing	29-Nov-13	19569575	483.45	BUILDBASE	56468	MST	Stocks	R10	1750	178 ORDER NO 12835
Solihull Community Housing	21-Nov-13	19186547	494.22	BUILDBASE	56468	MST	Stocks	R10	1750	178 ORDER NO 12801
Solihull Community Housing	21-Nov-13	19185547	444.29	BUILDBASE	56468	MST	Stocks	R10	1750	178 ORDER NO 12729
Solihull Community Housing	14-Nov-13	18508551	567.63	BUILDBASE	56468	MST	Stocks	R10	1750	178 ORDER NO 12766
Solihull Community Housing	12-Nov-13	18319896	425.00	BUILDBASE	56468	MST	Stocks	R10	1750	178 ORDER NO 12748
Solihull Community Housing	28-Nov-13	19509548	234.76	C & C FLOORING	164498	MST	Voids	B38	1950	213411160
Solihull Community Housing	14-Nov-13	18510587	241.70	C & C FLOORING	164498	MST	Voids	B38	1950	213413291
Solihull Community Housing	29-Nov-13	19668663	213.68	C & C FLOORING	164498	MST	Internal Works	B31	1901	274 313410620 16 SWALLOW MEADOW
Solihull Community Housing	19-Nov-13	18934549	289.46	C & C FLOORING	164498	MST	Internal Works	B31	1900	113414923
Solihull Community Housing	19-Nov-13	18934548	369.39	C & C FLOORING	164498	MST	Internal Works	B31	1900	113414555
Solihull Community Housing	08-Nov-13	17966553	274.07	C & C FLOORING	164498	MST	Internal Works	B31	1900	113413940
Solihull Community Housing	08-Nov-13	17966552	254.24	C & C FLOORING	164498	MST	Internal Works	B31	1900	113413813
Solihull Community Housing	08-Nov-13	17966551	319.14	C & C FLOORING	164498	MST	Internal Works	B31	1900	113415229
Solihull Community Housing	15-Nov-13	18660548	208.42	C & C FLOORING	164498	MST	Internal Works	B31	1660	313411821
Solihull Community Housing	13-Nov-13	18435553	342.74	C & C FLOORING	164498	MST	Internal Works	B31	1660	274 413401297
Solihull Community Housing	28-Nov-13	19509550	274.07	C & C FLOORING	164498	MST	Internal Works	B31	1603	313412107
Solihull Community Housing	28-Nov-13	19509549	274.07	C & C FLOORING	164498	MST	Internal Works	B31	1603	313412112
Solihull Community Housing	21-Nov-13	19187569	333.65	C & C FLOORING	164498	MST	Internal Works	B31	1603	213412729
Solihull Community Housing	15-Nov-13	18660547	285.99	C & C FLOORING	164498	MST	Internal Works	B31	1603	113415915

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	11-Nov-13	18035558	277.78	C & C FLOORING	164498	MST	Internal Works	B31	1603	113415418
Solihull Community Housing	11-Nov-13	18035559	277.78	C & C FLOORING	164498	MST	Internal Works	B31	1603	213411834
Solihull Community Housing	29-Nov-13	19569670	217.00	C & C FLOORING	164498	Capital	Contractor Payments	B70	2158	274 113416907 24 LINACRE HOUSE
Solihull Community Housing	29-Nov-13	19569665	274.07	C & C FLOORING	164498	Capital	Contractor Payments	B70	2158	274 313411579 26 LODGE ROAD
Solihull Community Housing	29-Nov-13	19569667	226.88	C & C FLOORING	164498	Capital	Contractor Payments	B70	2157	274 113417072 291 GRANDYS CROFT
Solihull Community Housing	05-Nov-13	17782547	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70	2162	Professional Fees for Gilson Way
Solihull Community Housing	05-Nov-13	17784547	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70	2163	Post Contract Fees for Temple Avenue
Solihull Community Housing	14-Nov-13	18508550	280.00	CAPITOL JOINERY	66253	MST	Stocks	R10	1750	281 ORDER NO 12728
Solihull Community Housing	07-Nov-13	17885549	728.04	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83	1105	October Lift Service & Repairs
Solihull Community Housing	07-Nov-13	17885548	1081.02	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83	1105	October Lift Service & Repairs
Solihull Community Housing	13-Nov-13	18435571	1974.56	CCG BUILDERS	3934686	MST	External Structures	B33	1901	Service for Remedial Works to 3 Elevations to 10/12 Elkstone Grove
Solihull Community Housing	07-Nov-13	17961564	1233.66	CCG BUILDERS	3934686	Capital	Contractor Payments	B70	2145	Service for remedial works to driveway and path to the rear of Woodclose Rd
Solihull Community Housing	13-Nov-13	18435602	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34	800	Electrical Day to Day 2013/2014
Solihull Community Housing	13-Nov-13	18435606	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34	800	Electrical Day to Day 2013/2014
Solihull Community Housing	13-Nov-13	18435551	639.18	CHUBB FIRE LTD	11217	Customer Services	Other Premises Costs	B90	200	094 113411306
Solihull Community Housing	13-Nov-13	18435608	295.00	CROWN CARS	129277	Customer Services	Public Transport	C20	153	Taxis for involved customers
Solihull Community Housing	19-Nov-13	18935572	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70	2125	Services of Lee Whillock 37:00 hrs INVOICE IN-7016
Solihull Community Housing	19-Nov-13	18935573	368.75	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70	2125	Services of Aaron Nawstead 29:30 hrs INVOICE IN-7015
Solihull Community Housing	13-Nov-13	18435573	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70	2125	Services of Aaron Nawstead 37:00 hrs INVOICE IN-6899
Solihull Community Housing	13-Nov-13	18435572	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70	2125	Services of Lee Whillock 37:00 hrs INVOICE IN-6898
Solihull Community Housing	06-Nov-13	17841549	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70	2125	Services of Lee Whillock 37:00 hrs INVOICE IN-6868
Solihull Community Housing	06-Nov-13	17841548	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70	2125	Services of Aaron Nawstead 37:00 hrs INVOICE IN-6869
Solihull Community Housing	18-Nov-13	18821547	6433.60	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50	811	Counsel Fees
Solihull Community Housing	18-Nov-13	18825547	1038.40	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50	811	Employment Advice
Solihull Community Housing	29-Nov-13	19569580	332.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10	1750	201 ORDER NO 12757
Solihull Community Housing	21-Nov-13	19187548	273.18	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10	1750	201 ORDER NO 12626
Solihull Community Housing	13-Nov-13	18467650	262.42	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10	1750	201 ORDER NO 12676
Solihull Community Housing	15-Nov-13	18661547	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63	242	Medical meetings in October 13 inv no. Oct13
Solihull Community Housing	01-Nov-13	17514550	3500.00	REDACTED PERSONAL DATA	2607689	Capital	Contractor Payments	B70	2126	PREFERRED REFERRED SCHEME
Solihull Community Housing	11-Nov-13	18035605	574.40	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32	1900	113414631
Solihull Community Housing	11-Nov-13	18035570	456.80	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32	1900	213411270
Solihull Community Housing	11-Nov-13	18035599	407.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32	1901	313409983
Solihull Community Housing	11-Nov-13	18035569	320.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32	1900	213411778
Solihull Community Housing	11-Nov-13	18035579	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32	1900	113415819
Solihull Community Housing	19-Nov-13	18934667	406.09	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70	2012	113416408
Solihull Community Housing	01-Nov-13	17514554	3454.45	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70	2126	185 413401260
Solihull Community Housing	29-Nov-13	19569555	138.84	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1660	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569550	121.28	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1660	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19554580	121.28	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1660	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569553	110.95	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1660	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569555	138.84	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1603	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569550	121.28	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1603	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19554580	121.28	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1603	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569553	110.95	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60	1603	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569555	173.54	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2158	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569550	151.61	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2158	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19554580	151.61	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2158	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569553	138.69	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2158	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569555	242.96	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2157	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569550	212.26	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2157	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19554580	212.26	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2157	Vernon Martin - Agency Fees
Solihull Community Housing	29-Nov-13	19569553	194.17	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70	2157	Vernon Martin - Agency Fees
Solihull Community Housing	06-Nov-13	17876559	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11	302	Bulk purchase orders for bills Apr 13 - Mar 14 unmetered supply
Solihull Community Housing	29-Nov-13	19569558	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90	300	Safe & Sound Monitoring Charges for 12 months 2013-2014
Solihull Community Housing	11-Nov-13	18087547	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90	300	Safe & Sound Monitoring Charges for 12 months 2013-2014
Solihull Community Housing	19-Nov-13	18935575	4764.04	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70	2153	Electrical improvements
Solihull Community Housing	11-Nov-13	18089547	1344.06	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70	2153	Electrical improvements
Solihull Community Housing	19-Nov-13	18935575	180.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34	1203	Electrical testing
Solihull Community Housing	11-Nov-13	18089547	360.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34	1203	Electrical testing
Solihull Community Housing	18-Nov-13	18828548	595.00	ENABLE TECHNOLOGY	283735	Customer Services	Training	A80	811	SQL training for Pinda Hoonjan and Christopher Williams via Enable Techno
Solihull Community Housing	15-Nov-13	18681547	2685.40	ENVIRONMENTAL BUILDING SOLUTIONS LTD	4472686	MST	Professional Fees	D50	1600	Fees for Professional Services @ 87 Nevada Way B37 7LH INVOICE 03153
Solihull Community Housing	06-Nov-13	17841550	1700.00	EXCELL MEDIA	4399686	Customer Services	Advertising	D81	153	Advertisement in Age UK brochure
Solihull Community Housing	15-Nov-13	18662547	750.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	VOIDS	B38	1950	Void property garden clearance for month of October 2013 as per Simon Rd
Solihull Community Housing	07-Nov-13	17885551	375.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	VOIDS	B38	1951	Void property garden clearance @ 14 Kineton Lane, Hockley Heath INVOICE
Solihull Community Housing	15-Nov-13	18663547	840.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40	1004	Inv No 9292 OAP Winter Grass Cuts oct 2013
Solihull Community Housing	13-Nov-13	18435575	4840.00	G & S SMIRTHWAITE LTD	56903	Capital	Contractor Payments	B70	2126	TO SUPPLY AND FIT CHANGING BENCH AT 5 BEECHNUT LANE
Solihull Community Housing	15-Nov-13	18705550	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50	242	Removals for Christine Bartosik inv no. 42651
Solihull Community Housing	20-Nov-13	19035547	3500.00	GREGGS FOUNDATION	4521688	Customer Services	Professional Fees	D50	104	PAYMEN TO FUND BREAKFAST CLUB AT SMITHS WOOD COMMUNITY
Solihull Community Housing	01-Nov-13	17514561	603.88	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13	850	Graffiti materials inv no. 32571 agreed by Jane PS
Solihull Community Housing	21-Nov-13	19290566	12612.50	HANCOCK WHEELDON & ASCOUGH	5753	Capital	Contractor Payments	B70	2156	Interim Account - Proposed development @ Chapelhouse Road Depot INVO
Solihull Community Housing	29-Nov-13	19569658	2358.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401139 18 TUDOR CROFT
Solihull Community Housing	29-Nov-13	19569649	2923.40	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401096 51 LABURNUM AVENUE
Solihull Community Housing	29-Nov-13	19569654	1966.36	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401097 51 LABURNUM AVENUE

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	29-Nov-13	19569644	2162.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401027 86 CHELMSLEY ROAD
Solihull Community Housing	29-Nov-13	19569640	2031.89	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 4134018081 38 ROWOOD DRIVE
Solihull Community Housing	29-Nov-13	19569637	3960.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401030 74 DUNTON ROAD
Solihull Community Housing	29-Nov-13	19569633	4523.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401029 17 WELLS WALK
Solihull Community Housing	26-Nov-13	19403547	1825.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413401186 120 SNITTERFIELD DR
Solihull Community Housing	01-Nov-13	17514558	2006.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413400835
Solihull Community Housing	01-Nov-13	17514555	4172.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70	2126	205 413400961
Solihull Community Housing	07-Nov-13	17961582	670.75	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70	2012	Lyndon Croft 4 Final Payment
Solihull Community Housing	07-Nov-13	17961581	1927.00	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70	2012	Final Payment for 5 Lyndon Croft
Solihull Community Housing	06-Nov-13	17841551	2432.46	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70	2012	183 Water Orton Road internal alterations
Solihull Community Housing	06-Nov-13	17841551	30324.00	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70	2012	183 Water Orton Road internal alterations
Solihull Community Housing	14-Nov-13	18510600	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	213406065
Solihull Community Housing	14-Nov-13	18510599	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	213406064
Solihull Community Housing	14-Nov-13	18510598	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	213406061
Solihull Community Housing	14-Nov-13	18510597	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	213406069
Solihull Community Housing	14-Nov-13	18510596	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	113407560
Solihull Community Housing	14-Nov-13	18510595	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	113407555
Solihull Community Housing	14-Nov-13	18510594	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	113407552
Solihull Community Housing	14-Nov-13	18510593	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	113407551
Solihull Community Housing	14-Nov-13	18510592	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	113407547
Solihull Community Housing	14-Nov-13	18510590	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34	800	213406074
Solihull Community Housing	06-Nov-13	17841552	5606.66	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70	2126	GARAGE CONVERSION AT 5 GILSON WAY
Solihull Community Housing	15-Nov-13	18670547	937.75	HOGARThS HOTEL	235326	Central Administration	Training	A80	107	Hogarth's Hotel - SCH Board Away Day Christmas event 9.12.13
Solihull Community Housing	11-Nov-13	18092547	362.06	INTERCARD LTD	5986	Customer Services	ICT Consumables	D33	102	Swipe Card Encoding
Solihull Community Housing	15-Nov-13	18682547	4059.99	ISS DAMAGE CONTROL LTD	106609	MST	Insurances	B27	1850	Maintenance Cleaning Works completed May & June 2013 @ Merton House
Solihull Community Housing	21-Nov-13	19187608	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	231	Temp Staff Stephen O'Neill Inv no 122706
Solihull Community Housing	15-Nov-13	18689547	997.55	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	231	Inv no 121355 Stephen O'Neill
Solihull Community Housing	15-Nov-13	18685547	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	231	Agency Staff Stephen O'Neill inv no. 122503
Solihull Community Housing	07-Nov-13	17885552	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	231	Agency Staff Stephen O'Neill inv no. 122319
Solihull Community Housing	15-Nov-13	18688547	383.20	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	241	Agency Staff
Solihull Community Housing	15-Nov-13	18687547	504.10	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	241	Agency Staff
Solihull Community Housing	15-Nov-13	18683547	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	241	Agency Staff
Solihull Community Housing	15-Nov-13	18686547	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60	241	Agency Staff
Solihull Community Housing	13-Nov-13	18435590	115475.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70	2163	Valuation Number 9 - Temple Avenue Development
Solihull Community Housing	29-Nov-13	19569668	3307.62	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12799
Solihull Community Housing	29-Nov-13	19569662	283.08	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12736
Solihull Community Housing	29-Nov-13	19569664	550.00	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12755
Solihull Community Housing	29-Nov-13	19569660	773.48	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12738
Solihull Community Housing	29-Nov-13	19569655	286.09	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12740
Solihull Community Housing	29-Nov-13	19569648	324.00	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12747
Solihull Community Housing	29-Nov-13	19569647	381.20	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12733
Solihull Community Housing	29-Nov-13	19569643	289.50	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12733
Solihull Community Housing	29-Nov-13	19569610	716.35	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12410
Solihull Community Housing	29-Nov-13	19569617	367.69	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12778
Solihull Community Housing	29-Nov-13	19569608	382.80	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12489
Solihull Community Housing	29-Nov-13	19569598	473.03	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12525
Solihull Community Housing	29-Nov-13	19569593	702.51	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12582
Solihull Community Housing	29-Nov-13	19569588	833.02	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12630
Solihull Community Housing	29-Nov-13	19569592	623.47	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12582
Solihull Community Housing	29-Nov-13	19569586	1553.40	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12630
Solihull Community Housing	29-Nov-13	19588547	566.26	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12798
Solihull Community Housing	29-Nov-13	19575547	1725.46	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12792
Solihull Community Housing	29-Nov-13	19578547	352.90	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12792
Solihull Community Housing	21-Nov-13	19215547	365.75	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12747
Solihull Community Housing	21-Nov-13	19211548	636.80	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12218
Solihull Community Housing	21-Nov-13	19209547	698.33	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 11980
Solihull Community Housing	21-Nov-13	19204556	657.32	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12585
Solihull Community Housing	21-Nov-13	19204551	1749.10	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12621
Solihull Community Housing	21-Nov-13	19201549	1268.30	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12714
Solihull Community Housing	21-Nov-13	19213547	460.00	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12854
Solihull Community Housing	21-Nov-13	19187598	690.20	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12643
Solihull Community Housing	21-Nov-13	19187594	326.00	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12687
Solihull Community Housing	21-Nov-13	19187592	604.30	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12686
Solihull Community Housing	21-Nov-13	19187562	727.50	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 10605
Solihull Community Housing	15-Nov-13	18700582	1051.28	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12687
Solihull Community Housing	15-Nov-13	18700566	677.29	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12400
Solihull Community Housing	15-Nov-13	18700553	2079.10	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12607
Solihull Community Housing	14-Nov-13	18510570	3934.21	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12645
Solihull Community Housing	14-Nov-13	18510566	854.00	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12645
Solihull Community Housing	14-Nov-13	18510560	402.14	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12623
Solihull Community Housing	14-Nov-13	18510557	566.16	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12604
Solihull Community Housing	14-Nov-13	18510556	505.80	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574
Solihull Community Housing	14-Nov-13	18510555	1298.82	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	14-Nov-13	18510554	394.12	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574
Solihull Community Housing	14-Nov-13	18510547	684.21	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12474
Solihull Community Housing	14-Nov-13	18510553	591.18	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574
Solihull Community Housing	14-Nov-13	18510552	848.82	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574
Solihull Community Housing	14-Nov-13	18510550	483.18	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574
Solihull Community Housing	14-Nov-13	18510551	404.58	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12574
Solihull Community Housing	13-Nov-13	18467646	3674.30	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12682
Solihull Community Housing	12-Nov-13	18351547	736.21	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12400
Solihull Community Housing	12-Nov-13	18348547	302.87	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12627
Solihull Community Housing	12-Nov-13	18346547	222.41	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12712
Solihull Community Housing	12-Nov-13	18344550	327.76	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12718
Solihull Community Housing	12-Nov-13	18333547	1101.35	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12339
Solihull Community Housing	12-Nov-13	18339547	542.37	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12381
Solihull Community Housing	12-Nov-13	18340547	665.84	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12381
Solihull Community Housing	18-Nov-13	18808547	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49	811	6 Counselling Sessions - HR
Solihull Community Housing	13-Nov-13	18435592	165527.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70	2162	Payment Number 3 - Gilson Way Development
Solihull Community Housing	13-Nov-13	18424550	89371.48	KINGFISHER COMMERCIAL	4385687	Capital	Contractor Payments	B70	2031	Windows in High Rise blocks
Solihull Community Housing	26-Nov-13	19407549	6600.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54	261	SMC COURT COSTS NOVEMBER 2013
Solihull Community Housing	20-Nov-13	19058550	295.00	LIME LEGAL LTD	128838	Customer Services	Training	A80	811	Housing Management Conference A Bennett
Solihull Community Housing	05-Nov-13	17817553	5821.74	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30	1823	COIN041012 - MAINTENANCE AND HIRE CHARGES OCTOBER 2013
Solihull Community Housing	05-Nov-13	17817551	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30	1823	Fleet Vehicle Lease Payments 2013-14
Solihull Community Housing	05-Nov-13	17817550	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30	1823	Fleet Vehicle Lease Payments 2013-14
Solihull Community Housing	05-Nov-13	17817548	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30	1823	Fleet Vehicle Lease Payments 2013-14
Solihull Community Housing	05-Nov-13	17817547	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30	1823	Fleet Vehicle Lease Payments 2013-14
Solihull Community Housing	05-Nov-13	17817549	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30	1823	Fleet Vehicle Lease Payments 2013-14
Solihull Community Housing	05-Nov-13	17817553	720.28	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60	1823	COIN041012 - MAINTENANCE AND HIRE CHARGES OCTOBER 2013
Solihull Community Housing	13-Nov-13	18442552	241.05	LYRECO UK LTD	74691	Finance	Stationery	D25	101	Stationery Supplies
Solihull Community Housing	13-Nov-13	18442553	318.04	LYRECO UK LTD	74691	Finance	Stationery	D25	101	Stationery Supplies
Solihull Community Housing	29-Nov-13	19569559	665.00	M3 HOUSING	111286	MST	Office Expenses	D20	1799	SOR Annual Licence INVOICE 15093
Solihull Community Housing	06-Nov-13	17876562	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43	202	Bulk purchase order agreed by Tina Keen & Ann Bennett
Solihull Community Housing	21-Nov-13	19216552	418.68	MANSE MASTERDOR LTD	52547	MST	Stocks	R10	1750	283 ORDER NO 12737
Solihull Community Housing	15-Nov-13	18700568	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for homeless persons
Solihull Community Housing	15-Nov-13	18700563	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for homeless persons
Solihull Community Housing	07-Nov-13	17905551	229.15	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for homeless persons
Solihull Community Housing	06-Nov-13	17876571	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for homeless persons
Solihull Community Housing	19-Nov-13	18935597	900.00	MICHAEL HARRISON	3939687	MST	External Structures	B33	1901	Removal of two coarse of blown headers - garage site at rear of 23 Caplow C
Solihull Community Housing	15-Nov-13	18700555	400.00	MIDDLEMARCH ENVIRONMENTAL	9311	Capital	Contractor Payments	B70	2053	Batt survey 25 Cranmore Rd
Solihull Community Housing	06-Nov-13	17850555	614.96	REDACTED PERSONAL DATA	3432686	MST	Complaints Compensation	D97	1600	COMPENSATION PAYMENT NOV 2013
Solihull Community Housing	21-Nov-13	19197547	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1900	OOH Service 2013-2014
Solihull Community Housing	15-Nov-13	18692547	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1900	OOH Service 2013-2014
Solihull Community Housing	11-Nov-13	18094547	1028.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1900	OOH Service 2013-2014
Solihull Community Housing	04-Nov-13	17538547	1439.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1900	OOH Service 2013-2014
Solihull Community Housing	04-Nov-13	17537547	1850.85	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1900	OOH Service 2013-2014
Solihull Community Housing	05-Nov-13	17686557	2731.43	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38	1950	213411066
Solihull Community Housing	05-Nov-13	17686556	1909.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38	1950	213410893
Solihull Community Housing	21-Nov-13	19197547	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1901	OOH Service 2013-2014
Solihull Community Housing	15-Nov-13	18692547	274.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1901	OOH Service 2013-2014
Solihull Community Housing	11-Nov-13	18094547	68.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39	1901	OOH Service 2013-2014
Solihull Community Housing	14-Nov-13	18510627	1460.22	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38	1951	313410220
Solihull Community Housing	13-Nov-13	18435555	5468.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38	1951	Void Works as per S Rose - South
Solihull Community Housing	04-Nov-13	17541547	2620.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38	1951	Void Works as per S Rose - South
Solihull Community Housing	04-Nov-13	17540547	1411.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38	1951	Void Works as per S Rose - South
Solihull Community Housing	26-Nov-13	19406547	42796.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70	2106	Booster pumps
Solihull Community Housing	19-Nov-13	18967547	4364.48	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	Electrical Day to Day 2013/14
Solihull Community Housing	19-Nov-13	18935598	3822.28	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	Electrical Day to Day 2013/14
Solihull Community Housing	19-Nov-13	18934649	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	213411665
Solihull Community Housing	19-Nov-13	18934631	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113417127
Solihull Community Housing	19-Nov-13	18934623	233.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	313411854
Solihull Community Housing	19-Nov-13	18934617	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113415700
Solihull Community Housing	19-Nov-13	18934620	328.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	213411577
Solihull Community Housing	19-Nov-13	18934619	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113415114
Solihull Community Housing	08-Nov-13	17966590	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	213412503
Solihull Community Housing	08-Nov-13	17966589	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113415078
Solihull Community Housing	08-Nov-13	17966576	546.86	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113413316
Solihull Community Housing	08-Nov-13	17966575	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113415318
Solihull Community Housing	08-Nov-13	17966588	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113416416
Solihull Community Housing	08-Nov-13	17966600	570.33	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	113415327
Solihull Community Housing	06-Nov-13	17876561	4065.35	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	Electrical Day to Day 2013/14
Solihull Community Housing	05-Nov-13	17817611	4590.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	Electrical Day to Day 2013/14
Solihull Community Housing	05-Nov-13	17686572	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	313410516
Solihull Community Housing	05-Nov-13	17686561	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34	800	313410380
Solihull Community Housing	29-Nov-13	19668668	3041.88	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1660	090 413401295 35 LUMLEY GROVE
Solihull Community Housing	21-Nov-13	19187587	789.77	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1660	313411482

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	14-Nov-13	18510630	2393.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1660	113416202
Solihull Community Housing	14-Nov-13	18510628	2162.48	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1660	313411448
Solihull Community Housing	21-Nov-13	19187588	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1603	213412727
Solihull Community Housing	14-Nov-13	18510629	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1603	113415912
Solihull Community Housing	05-Nov-13	17686576	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1603	113415416
Solihull Community Housing	05-Nov-13	17686575	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1603	213411833
Solihull Community Housing	05-Nov-13	17686564	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1603	213410610
Solihull Community Housing	05-Nov-13	17686563	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31	1603	113413771
Solihull Community Housing	29-Nov-13	19668671	581.24	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70	2157	090 313411546 61 ALSTON ROAD
Solihull Community Housing	29-Nov-13	19668672	735.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70	2157	090 313411571 26 LODGE ROAD
Solihull Community Housing	07-Nov-13	17905594	116.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70	2157	090 113415111
Solihull Community Housing	04-Nov-13	17556555	718.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70	2157	090 113413673
Solihull Community Housing	20-Nov-13	19034550	600.00	MOVERS ESTATE AGENTS LIMITED	4529686	Balance Sheet	Mortgage Repossession	U34	9000	PAYMENT IN RESPECT OF RENT DEPOSIT FOR CHRISTOPHER THOMAS
Solihull Community Housing	25-Nov-13	19358617	1350.00	REDACTED PERSONAL DATA	4525686	Housing Management	Complaints Compensation	D97	242	FULL AND FINAL SETTLEMENT OF CLAIM IN RECOGNITION OF COMPLAINT
Solihull Community Housing	04-Nov-13	17536547	800.00	REDACTED PERSONAL DATA	791600	Balance Sheet	Mortgage Repossession	U34	9000	PAYMENT TOWARDS RENT ARREARS
Solihull Community Housing	21-Nov-13	19290565	2603.24	REDACTED PERSONAL DATA	4400686	Balance Sheet	Movement Incentive Scheme	U32	9000	MOVEMENT INCENTIVE SCHEME
Solihull Community Housing	21-Nov-13	19187584	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1900	113415587
Solihull Community Housing	21-Nov-13	19187583	222.66	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1900	213409268
Solihull Community Housing	15-Nov-13	18660554	390.84	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1900	213410783
Solihull Community Housing	15-Nov-13	18660552	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1900	113414320
Solihull Community Housing	05-Nov-13	17686549	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1900	113412955
Solihull Community Housing	05-Nov-13	17686547	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1900	213409745
Solihull Community Housing	15-Nov-13	18660550	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1901	313407154
Solihull Community Housing	15-Nov-13	18660549	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1901	313408644
Solihull Community Housing	05-Nov-13	17686550	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1901	313410037
Solihull Community Housing	05-Nov-13	17686548	408.48	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33	1901	313409009
Solihull Community Housing	21-Nov-13	19187554	15.00	NEOPOST LTD	6967	Finance	Postages	D21	101	Postage Credit
Solihull Community Housing	21-Nov-13	19187554	3800.00	NEOPOST LTD	6967	Finance	Postages	D21	101	Postage Credit
Solihull Community Housing	15-Nov-13	18694547	242.48	NEOPOST LTD	6967	Finance	Postages	D21	101	Mailroom Equipment & Supplies
Solihull Community Housing	06-Nov-13	17876592	463.22	NEOPOST LTD	6967	Finance	Postages	D21	101	Mailroom Equipment & Supplies
Solihull Community Housing	29-Nov-13	19593547	482.58	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10	1750	ZA2 ORDER NO 12842
Solihull Community Housing	21-Nov-13	19192597	835.12	NIYAA PEOPLE	1651616	MST	Agency Staff	A60	1600	Interim Agency Cover by Michael Brymer
Solihull Community Housing	19-Nov-13	18967558	937.12	NIYAA PEOPLE	1651616	MST	Agency Staff	A60	1600	Interim Agency Cover by Michael Brymer
Solihull Community Housing	21-Nov-13	19192547	947.85	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60	1113	Sue Horrocks, Project Officer
Solihull Community Housing	19-Nov-13	18967560	822.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60	1113	Sue Horrocks, Project Officer
Solihull Community Housing	07-Nov-13	17885554	894.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60	1113	Sue Horrocks, Project Officer
Solihull Community Housing	05-Nov-13	17817614	894.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60	1113	Sue Horrocks, Project Officer
Solihull Community Housing	28-Nov-13	19509576	2077.68	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	113413786
Solihull Community Housing	28-Nov-13	19509553	361.04	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	113416497
Solihull Community Housing	08-Nov-13	17966615	945.34	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	213411047
Solihull Community Housing	08-Nov-13	17966614	661.46	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	113415223
Solihull Community Housing	08-Nov-13	17966612	786.32	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	113411275
Solihull Community Housing	08-Nov-13	17966611	686.56	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	113414379
Solihull Community Housing	08-Nov-13	17966608	1138.03	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	213410828
Solihull Community Housing	08-Nov-13	17966609	587.86	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	213411389
Solihull Community Housing	07-Nov-13	17892703	1961.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1950	113416344
Solihull Community Housing	28-Nov-13	19509567	2640.43	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1951	313411444
Solihull Community Housing	08-Nov-13	17966622	546.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1951	313409933
Solihull Community Housing	08-Nov-13	17966610	420.82	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38	1951	313410573
Solihull Community Housing	28-Nov-13	19509574	293.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1900	113415597
Solihull Community Housing	28-Nov-13	19509569	383.18	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1900	213410609
Solihull Community Housing	28-Nov-13	19509565	220.38	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1900	213411168
Solihull Community Housing	28-Nov-13	19509563	211.52	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1900	213411573
Solihull Community Housing	28-Nov-13	19509559	223.30	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1900	213410859
Solihull Community Housing	28-Nov-13	19509558	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1660	313412047
Solihull Community Housing	08-Nov-13	17966629	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1660	313410619
Solihull Community Housing	08-Nov-13	17966619	377.76	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1660	213411471
Solihull Community Housing	28-Nov-13	19509566	213.04	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31	1603	113415419
Solihull Community Housing	20-Nov-13	19052547	141537.82	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70	2060	Cyclical Improvement Works
Solihull Community Housing	19-Nov-13	18984553	290.52	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38	1950	Voids Works as per S Rose - North
Solihull Community Housing	19-Nov-13	18984548	596.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38	1950	Voids Works as per S Rose - North
Solihull Community Housing	19-Nov-13	18967562	1484.88	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38	1950	Voids Works as per S Rose - North
Solihull Community Housing	19-Nov-13	18934653	3676.89	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38	1950	113417906
Solihull Community Housing	19-Nov-13	18984548	28.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38	1951	Void Works as per S Rose - South
Solihull Community Housing	19-Nov-13	18967562	355.08	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38	1951	Void Works as per S Rose - South
Solihull Community Housing	05-Nov-13	17817617	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	Npower Gas Incentive Payments
Solihull Community Housing	19-Nov-13	18934659	340.86	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	113403483
Solihull Community Housing	19-Nov-13	18934658	339.10	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	313402078
Solihull Community Housing	19-Nov-13	18934656	278.81	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	312319497
Solihull Community Housing	19-Nov-13	18934651	440.03	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	313411137
Solihull Community Housing	05-Nov-13	17817618	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	Carry out Day to Day Gas Repairs for 2013/14
Solihull Community Housing	13-Nov-13	18435613	2955.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	Carry out Annual Gas Service for 2013/14
Solihull Community Housing	05-Nov-13	17817615	7025.72	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	Carry out Annual Gas Service for 2013/14

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	05-Nov-13	17817616	3353.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34	800	Carry out Annual Gas Service for 2013/14
Solihull Community Housing	14-Nov-13	18510631	1967.23	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31	1660	113417423
Solihull Community Housing	13-Nov-13	18435560	3773.34	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31	1660	120 413401296
Solihull Community Housing	11-Nov-13	18035608	2107.39	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31	1660	213410956
Solihull Community Housing	15-Nov-13	18700556	3285.42	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70	2138	Condensate Pipework
Solihull Community Housing	15-Nov-13	18700556	8714.58	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70	2138	Condensate Pipework
Solihull Community Housing	11-Nov-13	18096547	4800.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30	2118	Keyfax support - 6 days
Solihull Community Housing	19-Nov-13	18934607	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	213411802
Solihull Community Housing	19-Nov-13	18934596	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	113414134
Solihull Community Housing	07-Nov-13	17892655	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	113412812
Solihull Community Housing	07-Nov-13	17892646	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	113414022
Solihull Community Housing	07-Nov-13	17892690	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	113410526
Solihull Community Housing	07-Nov-13	17892623	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	113413864
Solihull Community Housing	07-Nov-13	17892620	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	113412482
Solihull Community Housing	07-Nov-13	17892607	708.97	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34	800	213408301
Solihull Community Housing	19-Nov-13	18934603	354.80	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30	2118	213411422
Solihull Community Housing	29-Nov-13	19598547	7792.84	PACE PETROLEUM LTD	112230	MST	Stocks	R10	1750	STR ORDER NO 12765
Solihull Community Housing	11-Nov-13	18097547	585.30	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59	1111	Energy performance certificates October 2013
Solihull Community Housing	21-Nov-13	19193547	235.20	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90	101	Toiletry Provisions
Solihull Community Housing	05-Nov-13	17817620	297.50	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90	101	Toiletry Provisions
Solihull Community Housing	13-Nov-13	18435574	16905.05	PINNACLE HOUSING LTD	280244	MST	Voids	B38	1950	Void Cleaning Contract for North
Solihull Community Housing	29-Nov-13	19569564	395.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08	9000	Bulk purchase order agreed by Tina Keen & Ann Bennett
Solihull Community Housing	15-Nov-13	18700583	9111.79	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08	9000	Bulk purchase order agreed by Tina Keen & Ann Bennett
Solihull Community Housing	15-Nov-13	18700578	58183.91	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08	9000	Bulk purchase order agreed by Tina Keen & Ann Bennett
Solihull Community Housing	13-Nov-13	18442556	3676.36	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50	500	Monthly Office Accommodation Cleaning
Solihull Community Housing	05-Nov-13	17817622	2434.85	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34	800	Carry out Gas Audits for 2013/14
Solihull Community Housing	15-Nov-13	18660569	250.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70	2036	313411875
Solihull Community Housing	14-Nov-13	18510634	400.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70	2036	313411730
Solihull Community Housing	14-Nov-13	18510633	483.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70	2036	313411065
Solihull Community Housing	05-Nov-13	17686580	550.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70	2036	213411991
Solihull Community Housing	04-Nov-13	17542547	42678.99	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70	2053	Re roofing work
Solihull Community Housing	11-Nov-13	18100547	404.42	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40	1799	Rapide Integration Services for July 2013 - June 2014
Solihull Community Housing	15-Nov-13	18700587	336.33	REED	260459	Customer Services	Agency Staff	A60	150	Services of Mr Billy Coughlin for week ending 01/11/2013
Solihull Community Housing	11-Nov-13	18114547	269.06	REED	260459	Customer Services	Agency Staff	A60	150	Services of Mr. Billy Coughlin for week ending 25/10/2013
Solihull Community Housing	15-Nov-13	18700586	466.47	REED	260459	Investment, Planning & Services	Agency Staff	A60	1113	Dave Sedgwick Clerk of Works
Solihull Community Housing	06-Nov-13	17841555	370.62	REED	260459	Investment, Planning & Services	Agency Staff	A60	1113	Dave Sedgwick Clerk of Works
Solihull Community Housing	19-Nov-13	18984561	782.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1113	Gerry McDermott - Clerk of Works
Solihull Community Housing	15-Nov-13	18704547	1004.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1113	Gerry McDermott - Clerk of Works
Solihull Community Housing	06-Nov-13	17841556	858.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1113	Gerry McDermott - Clerk of Works
Solihull Community Housing	19-Nov-13	18984558	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	13-Nov-13	18442557	887.95	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	13-Nov-13	18442557	0.05	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	01-Nov-13	17514600	828.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	01-Nov-13	17514600	60.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	01-Nov-13	17514565	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	01-Nov-13	17514564	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60	1112	Temp for M&E - Mark Kavanagh
Solihull Community Housing	01-Nov-13	17514553	2250.00	RIO ASPHALT & PAVING CO LTD	7547	Capital	Contractor Payments	B70	2145	Remedial works @ Woodclose Road Garage site 31-35
Solihull Community Housing	13-Nov-13	18442558	892.80	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60	116	Temporary Staff K Parmar
Solihull Community Housing	07-Nov-13	17961584	985.99	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60	116	Temporary Staff K Parmar
Solihull Community Housing	21-Nov-13	19195549	28801.63	SELECT WINDOWS (HI) LTD	3968691	Capital	Contractor Payments	B70	2031	communal windows to high rise blocks
Solihull Community Housing	13-Nov-13	18435596	272.62	SEVERN TRENT WATER LTD	7745	Customer Services	Water	B12	200	Water Supply, Used Water, Drainage Services
Solihull Community Housing	07-Nov-13	17885555	326.89	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12	402	Water bill for 22 Truro Walk bill date 14.10.13
Solihull Community Housing	25-Nov-13	19358615	796.58	SEVERN TRENT WATER LTD (EDGBASTON)	7744	Housing Management	Materials	D13	850	DEPOSIT AND HIRE CHARGES FOR STANDPIPES FOR AGT
Solihull Community Housing	04-Nov-13	17543547	41146.96	SIGNS NOW	62211	Capital	Contractor Payments	B70	2031	Tower Block Signage
Solihull Community Housing	05-Nov-13	17817624	275.00	SITE DATA (SUTTON COLDFIELD) LTD	52360	Capital	Contractor Payments	B70	2166	Carry out Topographical Survey at Oakthorpe Drive
Solihull Community Housing	11-Nov-13	18106547	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59	150	Monthly service charge for OOH repairs October 2013
Solihull Community Housing	07-Nov-13	17905597	500.00	SITEXORBIS	234075	MST	Internal Works	B31	1900	139 212312933
Solihull Community Housing	11-Nov-13	18106547	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59	160	Monthly additional charge for October 2013
Solihull Community Housing	19-Nov-13	18984564	1150.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for various homeless persons
Solihull Community Housing	19-Nov-13	18984565	225.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for various homeless persons
Solihull Community Housing	01-Nov-13	17514570	310.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for various homeless persons
Solihull Community Housing	01-Nov-13	17514569	210.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23	241	Hotel accommodation for various homeless persons
Solihull Community Housing	18-Nov-13	18831550	270.00	SOCIAL LANDLORDS CRIME & NUISANCE GR	86051	Customer Services	Training	A80	811	Preparing & presenting Injunction case
Solihull Community Housing	29-Nov-13	19569626	550.00	SOLIHULL COLLEGE	7876	Customer Services	Training	A80	811	Training Carpentry Level 2 Apprenticeship Daniel Price
Solihull Community Housing	25-Nov-13	19358614	760.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70	2106	APPLICATION FOR EXCAVATE PUBLIC HIGHWAY AT BOSWORTH DRIV
Solihull Community Housing	21-Nov-13	19290564	312.43	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sch	U32	9000	MCGUIRE RENT FOR MOVEMENT INCENTIVE
Solihull Community Housing	07-Nov-13	17961580	539.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 35 YORKMINSTER DRIVE
Solihull Community Housing	07-Nov-13	17961579	535.23	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 17 WIXFORD GROVE
Solihull Community Housing	07-Nov-13	17961578	500.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 60 VAUXHALL CRESCENT
Solihull Community Housing	07-Nov-13	17961577	488.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 12 GILSON WAY
Solihull Community Housing	07-Nov-13	17961575	637.58	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 41 KIXLEY LANE
Solihull Community Housing	07-Nov-13	17961567	485.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 5 TREVELYAN HOUSE
Solihull Community Housing	07-Nov-13	17961576	485.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 53 HEDGETREE CROFT

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	07-Nov-13	17961574	482.86	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 33 SARK DRIVE
Solihull Community Housing	07-Nov-13	17961573	503.54	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 128 WHITEBEAM ROAD
Solihull Community Housing	07-Nov-13	17961572	521.43	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 41 CIRCUS AVENUE
Solihull Community Housing	07-Nov-13	17961571	521.43	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 27 FIRCROFT HOUSE
Solihull Community Housing	07-Nov-13	17961570	683.86	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 16 KINETON LANE
Solihull Community Housing	07-Nov-13	17961568	557.88	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 36 STRETTON ROAD
Solihull Community Housing	07-Nov-13	17961569	577.71	SOLIHULL MBC	69188	Housing Management	Council Tax	B21	242	SMC 86 ST JOHNS CLOSE
Solihull Community Housing	25-Nov-13	19358643	23750.00	SOLIHULL MBC	9466	Housing Management	Grounds Maintenance	B40	1004	075942 Tree assessment project 2013/2014
Solihull Community Housing	05-Nov-13	17817626	7718.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10	1113	Energy SLA - April 2013 to September 2013
Solihull Community Housing	15-Nov-13	18700558	390.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70	2152	Building regs and plans 1-12 Meer end Road for sewage treatment plant
Solihull Community Housing	29-Nov-13	19641548	321.01	STECHFORD GLASS	8042	MST	Stocks	R10	1750	STR ORDER NO 12813
Solihull Community Housing	12-Nov-13	18388563	253.03	STECHFORD GLASS	8042	MST	Stocks	R10	1750	STR ORDER NO 12599
Solihull Community Housing	11-Nov-13	18068547	525.00	STUART BARBER	4411686	Balance Sheet	Provision For Homeless	U20	9000	CLAIM ON BOND - 121 LEAHILL CROFT REPLACEMENT OF CARPET (B)
Solihull Community Housing	29-Nov-13	19569568	1678.14	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12802
Solihull Community Housing	29-Nov-13	19569551	520.12	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12735
Solihull Community Housing	14-Nov-13	18508547	1089.87	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12750
Solihull Community Housing	14-Nov-13	18508549	500.32	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12625
Solihull Community Housing	13-Nov-13	18470548	1309.03	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12570
Solihull Community Housing	13-Nov-13	18467677	949.29	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12521
Solihull Community Housing	13-Nov-13	18467649	436.35	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12677
Solihull Community Housing	13-Nov-13	18467648	3254.65	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 12678
Solihull Community Housing	12-Nov-13	18319895	1915.40	THE BECK CO LTD	8207	MST	Stocks	R10	1750	177 ORDER NO 11848
Solihull Community Housing	21-Nov-13	19187607	1137.50	THE COMMUNITY LAW PARTNERSHIP	2774686	Housing Management	Legal Fees	D52	261	Professional Charges - Possession proceedings
Solihull Community Housing	13-Nov-13	18435576	6813.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60	1113	Phil Knight
Solihull Community Housing	06-Nov-13	17841558	3916.25	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18	300	Safe & Sound Alarm Unit Rental 2013 - 2014
Solihull Community Housing	27-Nov-13	19421558	319.29	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70	2036	313412602
Solihull Community Housing	11-Nov-13	18113548	1242.00	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33	1900	To install french drain @ 48 Frensham Close as per Linda Speers INVOICE
Solihull Community Housing	13-Nov-13	18435562	1484.23	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70	2158	166 113415108
Solihull Community Housing	04-Nov-13	17556557	952.72	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70	2158	166 113413651
Solihull Community Housing	13-Nov-13	18435563	1146.71	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70	2157	166 113415105
Solihull Community Housing	13-Nov-13	18435561	1555.57	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70	2157	166 113414795
Solihull Community Housing	04-Nov-13	17556556	1198.40	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70	2157	166 113413595
Solihull Community Housing	15-Nov-13	18705553	925.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60	232	Agency staff Lloyd Robinson
Solihull Community Housing	15-Nov-13	18705551	925.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60	232	Agency staff Lloyd Robinson
Solihull Community Housing	06-Nov-13	17876604	925.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60	232	Agency staff Lloyd Robinson
Solihull Community Housing	19-Nov-13	18984566	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	06-Nov-13	17876606	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60	241	Agency staff
Solihull Community Housing	20-Nov-13	19052553	18305.43	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70	2142	Central heating installations
Solihull Community Housing	20-Nov-13	19052554	23236.98	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70	2142	Central heating installation
Solihull Community Housing	15-Nov-13	18700560	990.79	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70	2142	HEATING PROGRAMME - INVOICE FOR INCREASE ON WEEKS 23 & 24
Solihull Community Housing	04-Nov-13	17546547	11193.75	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70	2142	Central heating installations
Solihull Community Housing	04-Nov-13	17544547	18356.35	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70	2142	Central heating installations
Solihull Community Housing	15-Nov-13	18705555	4400.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34	202	Various Metro Ethernet VPN invoice no.293528-66
Solihull Community Housing	07-Nov-13	17885557	476060.56	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70	2060	Envelope works
Solihull Community Housing	07-Nov-13	17961587	9685.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70	2012	TO SUPPLY AND FIT VERTICAL LIFT AT 26 SHEPPEY DRIVE
Solihull Community Housing	19-Nov-13	18935547	8820.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70	2126	TO SUPPLY AND FIT VERTICAL LIFT AT 51 LABURNUM AVENUE
Solihull Community Housing	06-Nov-13	17876608	249.76	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40	302	114 Sims October 2013 inv no. 14381
Solihull Community Housing	27-Nov-13	19421554	304.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113416790
Solihull Community Housing	27-Nov-13	19421550	326.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113416597
Solihull Community Housing	27-Nov-13	19421548	573.33	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113415483
Solihull Community Housing	27-Nov-13	19421556	297.42	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113417327
Solihull Community Housing	21-Nov-13	19187574	518.51	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113415947
Solihull Community Housing	21-Nov-13	19187572	280.93	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113416286
Solihull Community Housing	21-Nov-13	19187578	277.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113416706
Solihull Community Housing	19-Nov-13	18934552	488.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113416251
Solihull Community Housing	19-Nov-13	18934553	679.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113415370
Solihull Community Housing	11-Nov-13	18074547	314.47	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	091 213410846 77 VAUXHALL CRESENT
Solihull Community Housing	11-Nov-13	18035563	291.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	213411776
Solihull Community Housing	11-Nov-13	18035562	500.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113414901
Solihull Community Housing	07-Nov-13	17892583	280.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113413153
Solihull Community Housing	07-Nov-13	17892592	357.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1900	113413955
Solihull Community Housing	21-Nov-13	19187576	300.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1901	313411487
Solihull Community Housing	07-Nov-13	17892590	291.88	WOODHULL ROOFING LTD	221070	MST	External Structures	B33	1901	313409144
Solihull Community Housing	20-Nov-13	19058547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1600	Services of Karl Hughes 37:00 hrs INVOICE 449159
Solihull Community Housing	15-Nov-13	18705559	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1600	Services of Karl Hughes 37:00 hrs INVOICE 448467
Solihull Community Housing	06-Nov-13	17841561	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1600	Services of Karl Hughes 37:00 hrs INVOICE 447775
Solihull Community Housing	05-Nov-13	17817627	514.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1600	Services of Karl Hughes 35:50 hrs INVOICE 447067
Solihull Community Housing	20-Nov-13	19058549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1660	Services of Martin McHale 37:00 hrs INVOICE 449160
Solihull Community Housing	20-Nov-13	19058549	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1660	Services of Vernon (Steve) Martin 20% decent homes INVOICE 449160
Solihull Community Housing	15-Nov-13	18705560	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1660	Services of Vernon Martin 20% Decent Homes INVOICE 447776
Solihull Community Housing	15-Nov-13	18705560	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1660	Services of Martin McHale 37:00 hrs INVOICE 447776
Solihull Community Housing	15-Nov-13	18705556	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1660	Services of Vernon Martin 20% decent homes INVOICE 448468
Solihull Community Housing	15-Nov-13	18705556	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1660	Services of Martin McHale 37:00 hrs INVOICE 448468

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code	Cost Centre	Description
Solihull Community Housing	20-Nov-13	19058549	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1603	Services of Vernon (Steve) Martin 20% showers INVOICE 449160
Solihull Community Housing	15-Nov-13	18705560	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1603	Services of Vernon Martin 20% showers INVOICE 447776
Solihull Community Housing	15-Nov-13	18705556	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1603	Services of Vernon Martin 20% showers INVOICE 448468
Solihull Community Housing	20-Nov-13	19058548	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1699	Services of Neil Tonks w/e 08.11.13 INVOICE 449161
Solihull Community Housing	15-Nov-13	18705558	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1699	Services of Neil Tonks w/e 01.11.2013 INVOICE 448469
Solihull Community Housing	15-Nov-13	18700561	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1699	Services of Neil Tonks 38:15 INVOICE 447777
Solihull Community Housing	20-Nov-13	19058547	553.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1612	Services of Martin Swaby 37:00 hrs INVOICE 449159
Solihull Community Housing	15-Nov-13	18705559	553.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1612	Services of Martin Swaby 37:00 hrs INVOICE 448467
Solihull Community Housing	15-Nov-13	18705559	233.55	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1612	Services / Expenses of Chris Rogers 15:00 hrs INVOICE 448467
Solihull Community Housing	06-Nov-13	17841561	523.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1612	Services of Martin Swaby INVOICE 447775
Solihull Community Housing	06-Nov-13	17841561	234.95	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1612	Services / Expenses of Chris Rogers INVOICE 447775
Solihull Community Housing	05-Nov-13	17817627	580.85	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60	1612	Services / Expenses of Chris Rogers INVOICE 447067
Solihull Community Housing	20-Nov-13	19058549	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70	2158	Services of Vernon (Steve) Martin 35% Kitchens INVOICE 449160
Solihull Community Housing	20-Nov-13	19058549	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70	2158	Services of Vernon (Steve) Martin 25% bathrooms INVOICE 449160
Solihull Community Housing	15-Nov-13	18705560	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70	2158	Services of Vernon Martin 35% kitchens INVOICE 447776
Solihull Community Housing	15-Nov-13	18705560	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70	2158	Services of Vernon Martin 25% bathrooms INVOICE 447776
Solihull Community Housing	15-Nov-13	18705556	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70	2158	Services of Vernon Martin 35% kitchens INVOICE 448468
Solihull Community Housing	15-Nov-13	18705556	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70	2158	Services of Vernon Martin 25% bathrooms INVOICE 448468
Solihull Community Housing	13-Nov-13	18435552	2607.36	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70	2126	187 413400834
Solihull Community Housing	01-Nov-13	17514575	2961.76	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70	2126	187 413400955
Solihull Community Housing	01-Nov-13	17514573	3636.30	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70	2126	187 413400405
Solihull Community Housing	01-Nov-13	17514574	2042.69	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70	2126	187 413400956
Solihull Community Housing	13-Nov-13	18435550	-439.18	CHUBB FIRE LTD	11217	Customer Services	Other Premises Costs	B90	200	094 113411306
Solihull Community Housing	21-Nov-13	19201547	-221.28	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12714
Solihull Community Housing	21-Nov-13	19187601	-295.04	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12714
Solihull Community Housing	21-Nov-13	19187605	-221.28	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12714
Solihull Community Housing	21-Nov-13	19211547	-259.36	JEWSON LTD	6111	MST	Stocks	R10	1750	118 ORDER NO 12218