

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Sep-13	16289646	668.78	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16260598	683.23	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15916548	973.25	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Sep-13	16251556	1033.00	ANTHONY COLLINS SOLICITORS LLP CLIENT	284898	Finance	Professional Fees	D50
Solihull Community Housing	20-Sep-13	16281611	545.94	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	20-Sep-13	16281612	259.54	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	10-Sep-13	15987548	797.00	ARBTECH CONSULTING LTD	1609610	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15984547	599.00	ARBTECH CONSULTING LTD	1609610	Capital	Contractor Payments	B70
Solihull Community Housing	20-Sep-13	16281615	218.33	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13
Solihull Community Housing	11-Sep-13	16009549	400.00	B.E.A. FIRE SAFETY LIMITED	116862	MST	Professional Fees	D50
Solihull Community Housing	20-Sep-13	16284558	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284557	481.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284556	720.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284548	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284554	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284553	385.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284552	411.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284551	263.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284549	356.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284547	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284550	590.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779557	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779552	235.42	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779551	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779550	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779549	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15777482	411.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779554	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Sep-13	16324551	1230.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	27-Sep-13	16324550	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	20-Sep-13	16281603	1100.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	17-Sep-13	16264547	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-Sep-13	16289663	434.02	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289662	234.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289649	575.38	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289649	18.38	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912595	317.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912593	246.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912587	413.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912586	626.35	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912585	326.65	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-Sep-13	16284561	4192.80	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	26-Sep-13	16314559	241.80	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-13	16314558	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-13	16314555	753.16	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-13	16314552	641.80	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	03-Sep-13	15751552	1310.40	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	27-Sep-13	16319548	529.75	BERBEN INSTALLATIONS LTD	20346	MST	Void	B38
Solihull Community Housing	26-Sep-13	16314560	661.08	BERBEN INSTALLATIONS LTD	20346	MST	Void	B38
Solihull Community Housing	03-Sep-13	15751553	253.50	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-13	16314557	1324.44	BERBEN INSTALLATIONS LTD	20346	MST	Void	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Sep-13	16314556	906.07	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Sep-13	16314553	1242.27	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	03-Sep-13	15751554	539.08	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Sep-13	16314554	559.00	BERBEN INSTALLATIONS LTD	20346	MST	Estate Management	B37
Solihull Community Housing	20-Sep-13	16284560	284.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318785	9446.23	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318785	137.50	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16284563	716.17	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	20-Sep-13	16284562	1853.11	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	20-Sep-13	16281605	435.74	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	24-Sep-13	16296551	1485.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	24-Sep-13	16296550	1125.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318786	1290.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317580	1140.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777427	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777423	1169.40	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777421	1620.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777425	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777420	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777415	360.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777411	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15777412	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16289675	308.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16260690	1696.66	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15932548	725.95	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15930547	442.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912619	1347.64	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	05-Sep-13	15856547	750.00	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	05-Sep-13	15856547	1150.00	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	05-Sep-13	15856547	100.00	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	12-Sep-13	16188565	229.06	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	26-Sep-13	16314549	536.55	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Sep-13	16188568	347.76	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Sep-13	16188562	217.80	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Sep-13	16188566	229.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Sep-13	15902548	743.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Sep-13	16188567	303.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15772548	355.10	C & C FLOORING	164498	MST	Stores Issues	B60
Solihull Community Housing	26-Sep-13	16317587	899.50	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	26-Sep-13	16317583	315.16	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	27-Sep-13	16319556	261.76	C & C FLOORING	164498	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15902550	921.34	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	26-Sep-13	16314550	277.78	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Sep-13	16188570	213.68	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Sep-13	15902549	286.33	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Sep-13	15751550	226.88	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Sep-13	15989547	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15988549	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317597	1190.68	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	26-Sep-13	16317589	2322.43	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	05-Sep-13	15856552	245.00	CEL ELECTRICAL	138018	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	05-Sep-13	15856551	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Sep-13	15992549	318.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	10-Sep-13	15992547	0.40	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	10-Sep-13	15992547	364.60	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	04-Sep-13	15767556	442.00	CHARTER OFFICE EQUIPMENT LTD	9886	MST	Office Expenses	D20
Solihull Community Housing	26-Sep-13	16317610	13300.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317609	13300.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317608	17787.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267634	325.00	DANIEL GRAVES PHOTOGRAPHY	4036686	Customer Services	Other Communication Co	D49
Solihull Community Housing	17-Sep-13	16264553	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15993547	281.25	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15992559	375.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15992557	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15992554	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15992553	368.75	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15992551	375.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15779564	468.75	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15779563	468.75	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15779561	481.25	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267649	18658.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	27-Sep-13	16319557	265.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	26-Sep-13	16317616	235.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Sep-13	16264557	104.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Sep-13	16264556	1274.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	26-Sep-13	16317616	1856.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	26-Sep-13	16317614	3266.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	26-Sep-13	16317613	2003.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Sep-13	16264557	556.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Sep-13	16264556	3407.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	27-Sep-13	16319557	65.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16289734	286.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16260709	1100.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-13	16306371	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	05-Sep-13	15777406	1377.32	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	26-Sep-13	16314576	1159.96	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-13	16314567	300.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Stores Issues	B60
Solihull Community Housing	26-Sep-13	16314568	292.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-13	16314565	227.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-13	16314564	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Sep-13	15767897	1019.20	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15767897	498.34	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15767896	1587.51	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	20-Sep-13	16284564	2450.00	EAST LANCASHIRE CHAMBER OF COMMERC	3992687	Customer Services	Training	A80
Solihull Community Housing	20-Sep-13	16280584	2841.53	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	20-Sep-13	16280583	2101.60	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	20-Sep-13	16280582	2088.04	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	04-Sep-13	15767567	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	04-Sep-13	15767567	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	13-Sep-13	16251557	2716.00	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	05-Sep-13	15779570	3104.00	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	05-Sep-13	15779569	2716.00	ECONERGY	3403689	Housing Management	Materials	D13

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Solihull Community Housing	05-Sep-13	15779567	2134.00	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	05-Sep-13	15779566	3057.44	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	26-Sep-13	16317619	345.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Sep-13	16317618	660.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Sep-13	16317617	700.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779571	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16010548	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	23-Sep-13	16289668	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	23-Sep-13	16289661	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	23-Sep-13	16289666	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	23-Sep-13	16289657	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	26-Sep-13	16318789	3174.69	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318787	2114.10	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318787	5334.69	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318788	2114.10	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318788	12409.34	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16318789	2160.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-13	15856557	600.00	ENCOMPASSED LTD	1153667	Customer Services	Training	A80
Solihull Community Housing	23-Sep-13	16289684	6885.74	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	23-Sep-13	16289684	542.59	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	11-Sep-13	16009548	2096.40	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	05-Sep-13	15779572	853.88	FLOOR RESTORATIONS LTD	5521	MST	Vandalism	B35
Solihull Community Housing	26-Sep-13	16318790	4251.53	G PURCHASE CONSTRUCTION LTD	2269693	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317621	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	20-Sep-13	16284588	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	20-Sep-13	16284586	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	20-Sep-13	16284587	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	11-Sep-13	16009550	925.00	GRANGE SAFETY SOLUTIONS	2443688	MST	Professional Fees	D50
Solihull Community Housing	12-Sep-13	16192965	2193.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15907568	1906.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15907567	4097.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	02-Sep-13	15735548	4635.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317622	11916.61	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Sep-13	16188582	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188581	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188580	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188579	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188578	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188577	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188576	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188574	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188573	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188575	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251565	9876.43	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251563	9876.43	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251560	11208.36	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16287584	2120.00	HAYS ACCOUNTANCY PERSONNEL	5787	Finance	Recruitment Advertising	A71
Solihull Community Housing	20-Sep-13	16284565	780.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	10-Sep-13	15996549	510.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	17-Sep-13	16264579	520.00	INDOOR CLIMATE SOLUTIONS	2490686	MST	Internal Works	B31
Solihull Community Housing	11-Sep-13	16006548	558.08	J LACEY STEEPLEJACKS	277406	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	25-Sep-13	16307894	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Sep-13	16317623	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284567	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284566	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15780548	295.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15780547	285.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779573	268.70	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15779573	592.20	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Sep-13	16289690	221.75	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	13-Sep-13	16251547	49339.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16289828	757.02	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289827	656.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289818	547.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289819	367.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289816	920.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289814	866.93	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289813	337.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289812	1061.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289809	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289808	4237.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289806	1600.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289805	4016.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289803	844.83	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289801	552.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289804	2690.19	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289800	295.59	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289756	699.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289755	1221.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289745	535.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289742	676.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289741	440.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Sep-13	16289747	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16261551	1667.22	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16261550	1326.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16260712	773.13	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16261548	387.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16261547	354.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15938598	477.82	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15938582	613.99	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15938575	549.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15938592	403.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15938591	361.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15938590	571.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912639	621.63	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912638	331.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912636	334.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912637	392.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912633	490.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912632	1546.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912634	533.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912631	749.13	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Sep-13	15912628	2022.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912557	1701.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15907619	237.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15907613	2425.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15907614	1250.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15907600	390.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15907601	268.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15907611	1253.82	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15996553	37799.55	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15907554	1003.91	REDACTED PERSONAL DATA	3873845	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	10-Sep-13	15997547	300.00	KAURSA CHARTERED SURVEYORS	2662686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251551	1396.90	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251549	3205.20	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251548	1000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251550	1394.30	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	17-Sep-13	16264548	188272.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	27-Sep-13	16323594	4300.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	18-Sep-13	16267638	3480.96	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902555	2064.07	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-13	15783548	3500.00	LISSON GROVE BENEFITS PROGRAMME LTD	140525	Customer Services	ICT Software	D31
Solihull Community Housing	23-Sep-13	16289693	4652.57	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	23-Sep-13	16289692	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Sep-13	15782547	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Sep-13	15781551	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Sep-13	15781547	5041.27	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Sep-13	15781547	143.37	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Sep-13	15780549	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	23-Sep-13	16289693	85.02	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	05-Sep-13	15781547	661.02	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	23-Sep-13	16289693	5.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	23-Sep-13	16289830	238.00	LOGGERSHOP TECHNOLOGY	3992686	MST	Stocks	R10
Solihull Community Housing	05-Sep-13	15797547	459.40	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	11-Sep-13	16011549	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	09-Sep-13	15912558	467.94	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	25-Sep-13	16307935	366.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Sep-13	16307931	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Sep-13	16307930	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Sep-13	16307927	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Sep-13	16307926	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Sep-13	16307924	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Sep-13	16307922	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16076554	641.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16076552	541.70	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16076551	504.13	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16076549	433.36	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16076548	379.19	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16074548	350.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16076547	366.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16074547	350.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16072550	325.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16072549	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	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	11-Sep-13	16072548	229.15	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16072547	225.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16071547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16069548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16069547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16069549	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16068548	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16068547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16066547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16064551	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16064549	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16064550	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16060547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16059547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	11-Sep-13	16064552	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Sep-13	16264584	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	10-Sep-13	15997549	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Sep-13	16264584	2028.54	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	10-Sep-13	15997549	2028.54	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	24-Sep-13	16296553	10404.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	Investment, Planning & Services	Pay: APT & C	A10
Solihull Community Housing	04-Sep-13	15767568	185009.75	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16289831	353.40	MOBILITY WORLD LTD	278858	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15906548	540.00	REDACTED PERSONAL DATA	131595	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	26-Sep-13	16318792	1576.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	24-Sep-13	16296555	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	20-Sep-13	16284571	616.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	17-Sep-13	16264586	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	03-Sep-13	15755581	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	23-Sep-13	16289694	1598.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284570	6546.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284569	322.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	24-Sep-13	16296555	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	20-Sep-13	16284571	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	17-Sep-13	16264586	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	03-Sep-13	15755581	137.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	20-Sep-13	16284570	356.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284569	22.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	10-Sep-13	15997550	43371.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	24-Sep-13	16294601	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Sep-13	16294599	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Sep-13	16294609	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Sep-13	16294590	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280570	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280569	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280565	213.59	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280563	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280548	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280551	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280561	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16280557	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251578	3286.17	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-13	16251576	2364.22	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251577	3872.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Sep-13	16006560	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Sep-13	15997551	3207.53	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902622	221.66	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902621	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902618	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902608	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902597	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902585	394.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902594	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902590	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-13	16314578	827.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Sep-13	16294604	769.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Sep-13	16280579	2347.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Sep-13	16280567	938.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Sep-13	16280566	665.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Sep-13	16006551	696.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Sep-13	16006549	1005.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	03-Sep-13	15751564	1737.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	03-Sep-13	15751563	849.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Sep-13	16294602	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Sep-13	16286642	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Sep-13	16280571	464.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	12-Sep-13	16188698	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Sep-13	16006550	457.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	09-Sep-13	15907580	238.18	MOSSVALE MAINTENANCE & SEALING SERV	48908	Customer Services	General Building Costs	B30
Solihull Community Housing	26-Sep-13	16317685	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-13	15997552	3057.96	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	27-Sep-13	16324547	2863.55	REDACTED PERSONAL DATA	4004686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	09-Sep-13	15907564	2692.11	REDACTED PERSONAL DATA	3949689	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	25-Sep-13	16306087	350.00	REDACTED PERSONAL DATA	262359	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	27-Sep-13	16324548	2824.09	REDACTED PERSONAL DATA	3998686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	09-Sep-13	15906549	2607.15	REDACTED PERSONAL DATA	62152	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	02-Sep-13	15735547	2398.03	REDACTED PERSONAL DATA	3873844	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	12-Sep-13	16192962	3000.00	REDACTED PERSONAL DATA	3745686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	18-Sep-13	16267566	734.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-13	16267565	256.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Sep-13	16188572	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	03-Sep-13	15751556	612.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	23-Sep-13	16286547	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-13	16317778	2308.00	NATIONAL GRID GAS PLC	153829	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317777	2308.00	NATIONAL GRID GAS PLC	153829	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16289648	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repai	C60
Solihull Community Housing	03-Sep-13	15755564	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repai	C60
Solihull Community Housing	04-Sep-13	15767553	427.37	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Internal Works	B31
Solihull Community Housing	03-Sep-13	15751565	697.27	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Internal Works	B31
Solihull Community Housing	23-Sep-13	16289833	419.18	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	16-Sep-13	16261575	445.06	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15997553	2812.50	NICOL THOMAS	3393687	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251579	803.25	NIYAA PEOPLE	1651616	MST	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Sep-13	15801547	612.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284572	918.30	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251580	924.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15802547	744.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Sep-13	16286644	403.28	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15772568	276.11	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15772567	690.92	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-13	16267606	285.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15772569	290.50	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15772566	511.25	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Sep-13	16294634	819.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	05-Sep-13	15803547	104077.19	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Sep-13	16006564	2152.53	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317625	653.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284575	1129.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284573	596.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	09-Sep-13	15902625	1907.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	26-Sep-13	16317625	426.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284575	451.92	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	20-Sep-13	16284573	198.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	24-Sep-13	16294623	480.76	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Sep-13	16294618	280.26	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-13	15856559	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Sep-13	16264588	5459.23	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251581	4035.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Sep-13	15865547	4348.31	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-13	15856560	7665.92	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-13	16267604	3073.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-Sep-13	16294575	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902563	456.77	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902558	970.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Sep-13	15902562	321.26	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30
Solihull Community Housing	16-Sep-13	16261580	7981.40	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	17-Sep-13	16264550	2989.00	PARK RETAIL LTD	218404	Customer Services	Other Communication Co	D49
Solihull Community Housing	13-Sep-13	16251582	1677.86	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	11-Sep-13	16003553	12489.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	11-Sep-13	16003553	3166.44	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	13-Sep-13	16251583	456.96	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Sep-13	16081548	53466.08	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Sep-13	16080547	6742.68	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Sep-13	16264601	3913.91	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	11-Sep-13	16003555	1947.88	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Sep-13	16188700	1950.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772587	550.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772584	250.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772583	1400.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772582	575.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772581	292.50	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772580	300.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15772579	450.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-13	15755617	14877.00	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Sep-13	16003556	358.50	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	11-Sep-13	16003557	372.50	REDCROFT	79706	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16317627	425.58	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284580	295.83	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251584	394.44	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	06-Sep-13	15865548	332.16	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	26-Sep-13	16318793	482.45	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284581	522.90	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284579	498.42	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251588	287.55	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251586	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15805547	466.47	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15804547	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Sep-13	16296561	985.15	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Sep-13	16296558	812.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Sep-13	16267654	391.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Sep-13	16267650	987.95	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16004553	986.90	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16004554	844.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16004549	987.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16004548	989.70	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16004547	989.70	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16004551	957.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Sep-13	16260596	828.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Sep-13	16260593	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Sep-13	16260586	2849.30	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Sep-13	16260581	2848.95	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-13	16317628	950.00	RIO ASPHALT & PAVING CO LTD	7547	MST	External Structures	B33
Solihull Community Housing	25-Sep-13	16307937	1088.10	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	23-Sep-13	16289701	1237.09	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251589	948.32	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	03-Sep-13	15755613	627.75	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251592	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251593	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251591	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Sep-13	16251590	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Sep-13	16296896	34884.38	SELECT WINDOWS (HI) LTD	3968691	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-13	15755625	12559.28	SELECT WINDOWS (HI) LTD	3968691	Capital	Contractor Payments	B70
Solihull Community Housing	06-Sep-13	15865549	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	06-Sep-13	15865549	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	05-Sep-13	15806547	8300.00	SKYWELL LTD	247090	Customer Services	ICT Software	D31
Solihull Community Housing	25-Sep-13	16307940	855.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Sep-13	15767570	1680.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Sep-13	15767571	735.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Sep-13	15907598	258.20	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Professional Fees	D50
Solihull Community Housing	09-Sep-13	15907566	307.89	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	09-Sep-13	15907552	2249.39	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	06-Sep-13	15895548	597.67	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	20-Sep-13	16284809	344.43	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Sep-13	16284808	348.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Sep-13	16281595	773.52	SOLIHULL MBC	69188	Housing Management	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-13	16281593	536.22	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Sep-13	16281592	575.11	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Sep-13	16281587	574.86	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Sep-13	16281580	664.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	20-Sep-13	16281589	691.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Sep-13	16267691	696.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Sep-13	16267687	620.44	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Sep-13	16267685	716.47	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Sep-13	16267682	628.78	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Sep-13	16258558	628.78	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Sep-13	16258560	628.78	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Sep-13	15777439	682.46	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Sep-13	15777443	646.67	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Sep-13	16267724	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267721	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267720	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267719	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267717	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267712	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267718	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267710	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267708	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267707	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267704	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267703	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267701	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267698	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267696	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267695	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267694	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267692	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267690	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267689	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267688	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267686	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267684	442.31	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267683	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267681	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267680	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267678	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-13	16267674	294.87	SOLIHULL MBC	69188	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-13	15755628	46555.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Sep-13	15755628	15555.29	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Sep-13	15755576	60.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Sep-13	15755576	36769.65	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Sep-13	16267629	7058.01	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Sep-13	16267631	31343.26	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Sep-13	15767551	32354.15	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Sep-13	15767550	18595.34	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Sep-13	16281588	340.00	SPECSAVERS CORPORATE EYECARE	1392609	Customer Services	Other Communication Co	D49
Solihull Community Housing	09-Sep-13	15912570	210.22	STECHEFORD GLASS	8042	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-13	16265604	16250.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	16-Sep-13	16261583	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15924548	708.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Sep-13	15918547	270.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912610	3444.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Sep-13	15912608	405.27	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	11-Sep-13	16010547	1305.00	THE COMMUNITY LAW PARTNERSHIP	2774686	Housing Management	Legal Fees	D52
Solihull Community Housing	23-Sep-13	16289655	250.64	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	12-Sep-13	16192966	5036.25	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Sep-13	15755631	29.50	TOTAL BACK CARE CENTRE	102397	Customer Services	Furniture	D11
Solihull Community Housing	03-Sep-13	15755631	40.00	TOTAL BACK CARE CENTRE	102397	Customer Services	Furniture	D11
Solihull Community Housing	03-Sep-13	15755631	525.00	TOTAL BACK CARE CENTRE	102397	Customer Services	Furniture	D11
Solihull Community Housing	18-Sep-13	16267627	515.62	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Sep-13	16267626	1574.22	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Sep-13	16289714	2704.00	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	23-Sep-13	16289713	3431.22	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	26-Sep-13	16314581	584.89	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-13	16314580	400.00	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15902633	991.40	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15902632	2695.70	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15902630	11067.17	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-13	15902629	413.62	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Sep-13	16286652	986.00	TYRER BUILDING CONTRACTORS	104269	MST	Other Works	B32
Solihull Community Housing	09-Sep-13	15902628	396.80	TYRER BUILDING CONTRACTORS	104269	MST	Other Works	B32
Solihull Community Housing	09-Sep-13	15902634	1282.73	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	09-Sep-13	15902631	6666.56	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	03-Sep-13	15751567	1428.06	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	03-Sep-13	15751566	1519.12	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	20-Sep-13	16284671	925.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284629	925.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Sep-13	15867547	750.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Sep-13	16317639	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-13	16307943	666.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16284672	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15806549	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15807548	666.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Sep-13	16296900	22364.60	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	24-Sep-13	16296899	22175.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251596	24971.20	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	13-Sep-13	16251595	19418.20	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15856561	53075.80	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-13	15807555	22270.20	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-13	15755641	24828.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-13	15755639	22272.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-13	15755640	19933.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	11-Sep-13	16084547	5542.19	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	20-Sep-13	16284673	249433.29	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	24-Sep-13	16296906	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	05-Sep-13	15772551	630.06	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Sep-13	15772558	242.96	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-Sep-13	16296902	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-13	16264605	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16005547	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16005547	427.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15809547	558.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15809547	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-13	16264626	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16005548	413.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15810548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-13	16296903	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-13	16264606	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Sep-13	16251597	346.97	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15808547	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-13	16296902	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-13	16296902	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-13	16264605	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-13	16264605	32.85	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-13	16264605	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-13	16264605	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16005547	348.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16005547	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	11-Sep-13	16005547	231.28	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15809547	553.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15809547	581.20	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-13	15809547	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Sep-13	16281648	3309.26	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	20-Sep-13	16281649	3746.01	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	04-Sep-13	15767552	2465.97	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70