

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Aug-13	15653834	300.63	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653832	980.58	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653828	1799.28	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653830	245.80	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653826	245.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653824	400.96	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653816	300.63	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653821	490.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653805	253.05	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653808	278.69	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	22-Aug-13	15683611	662.19	REDACTED PERSONAL DATA	3873842	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	30-Aug-13	15726552	2504.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	30-Aug-13	15726559	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726558	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726557	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726556	270.60	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726556	136.40	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685617	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-13	15668658	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-13	15668659	341.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-13	15668657	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-13	15668653	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593578	740.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593577	274.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593574	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593575	342.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593571	610.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593570	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593573	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Aug-13	15570627	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Aug-13	15570616	342.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683615	375.00	BARNSLEY BATE	2760692	Capital	Contractor Payments	B70
Solihull Community Housing	27-Aug-13	15695554	320.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	27-Aug-13	15695553	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	19-Aug-13	15653846	636.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653838	221.92	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Aug-13	15593581	23559.99	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15593579	10000.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15593580	10000.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Aug-13	15580557	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	01-Aug-13	15570164	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	01-Aug-13	15570163	559.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671569	5034.33	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671570	10526.85	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	14-Aug-13	15624547	21615.12	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15593582	15955.27	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	01-Aug-13	15570628	11428.71	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-13	15623548	575.00	BLACK AND WHITE RESIDENTIAL LETTINGS	247881	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	13-Aug-13	15623547	600.00	BLACK AND WHITE RESIDENTIAL LETTINGS	247881	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	01-Aug-13	15570629	2200.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-13	15623549	532.20	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Aug-13	15593566	532.20	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-13	15708571	1176.62	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653862	624.99	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653864	761.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617651	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617653	1032.60	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568563	1020.99	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-13	15671585	253.62	BURROWS HOME COMFORTS LTD	273054	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671585	253.62	BURROWS HOME COMFORTS LTD	273054	MST	External Structures	B33
Solihull Community Housing	02-Aug-13	15571547	850.00	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	23-Aug-13	15685548	278.75	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Aug-13	15685549	925.16	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Aug-13	15619550	218.02	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Aug-13	15619547	276.27	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Aug-13	15593584	1151.92	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	09-Aug-13	15593583	1083.96	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	19-Aug-13	15653749	244.92	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Aug-13	15619549	249.89	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-Aug-13	15571550	10000.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	02-Aug-13	15571548	800.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	14-Aug-13	15625558	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	07-Aug-13	15580096	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	27-Aug-13	15695547	1975.32	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	14-Aug-13	15629677	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Aug-13	15695552	30791.64	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726560	2057.95	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Professional Fees	D50
Solihull Community Housing	14-Aug-13	15629552	50.00	CHRIS KNIGHT CONSULTANCY	261337	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629552	5500.00	CHRIS KNIGHT CONSULTANCY	261337	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Aug-13	15571551	310.50	CHUBB ELECTRONIC SECURITY SYSTEMS L	189539	Customer Services	Other Premises Costs	B90
Solihull Community Housing	16-Aug-13	15647558	11125.51	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	02-Aug-13	15571557	44.00	CITIZENS ADVICE	88852	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	02-Aug-13	15571557	539.00	CITIZENS ADVICE	88852	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	27-Aug-13	15698593	31.52	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	27-Aug-13	15698593	1034.33	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	27-Aug-13	15698593	109.60	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	27-Aug-13	15698593	79.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	27-Aug-13	15698593	533.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	07-Aug-13	15580097	11.96	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	07-Aug-13	15580097	230.92	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	30-Aug-13	15726561	111.50	CORNERSTONE PROJECTS LTD	2176751	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726561	111.50	CORNERSTONE PROJECTS LTD	2176751	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-13	15668665	290.00	CROWN CARS	129277	Customer Services	Public Transport	C20
Solihull Community Housing	20-Aug-13	15668664	262.00	CROWN CARS	129277	Customer Services	Public Transport	C20
Solihull Community Housing	30-Aug-13	15726563	475.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726562	475.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-13	15625561	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-13	15625560	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	12-Aug-13	15617654	671.00	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	20-Aug-13	15668666	3186.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	22-Aug-13	15683625	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-13	15683630	288.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

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Solihull Community Housing	22-Aug-13	15683628	210.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683617	990.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683618	127.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683630	281.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683628	1323.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683617	1940.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683618	584.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683630	150.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-13	15708577	393.65	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568590	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568588	270.55	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15570566	885.42	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	15-Aug-13	15639566	295.30	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Aug-13	15639565	482.96	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Aug-13	15639561	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Aug-13	15639563	975.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	28-Aug-13	15708580	320.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	21-Aug-13	15671607	406.08	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671606	1781.37	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	02-Aug-13	15571764	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	02-Aug-13	15571764	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	14-Aug-13	15625562	3104.00	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	30-Aug-13	15726564	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671549	345.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671548	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671547	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671550	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Aug-13	15580101	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Aug-13	15571771	629.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593587	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	14-Aug-13	15625618	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	21-Aug-13	15671551	1991.40	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15593588	4619.14	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671551	1305.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Aug-13	15593588	1350.00	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Aug-13	15683612	360.00	ELMDON COURT MANAGEMENT CO	5381	Housing Management	Rents	B22
Solihull Community Housing	30-Aug-13	15726565	240.00	ENCOMPASSED LTD	1153667	Customer Services	Training	A80
Solihull Community Housing	21-Aug-13	15671552	8927.86	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	21-Aug-13	15671552	527.99	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	22-Aug-13	15683631	339.15	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683633	510.00	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	20-Aug-13	15668648	2076.50	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	30-Aug-13	15726566	1200.00	FLOOR RESTORATIONS LTD	5521	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671867	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	21-Aug-13	15671866	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	16-Aug-13	15647559	35705.92	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	22-Aug-13	15683635	1080.17	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	29-Aug-13	15719556	2251.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-13	15668552	2218.70	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-13	15668553	3658.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	01-Aug-13	15568549	17904.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

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Solihull Community Housing	01-Aug-13	15568547	3836.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671553	55380.72	HARDALL INTERNATIONAL LIMITED	73091	Capital	Contractor Payments	B70
Solihull Community Housing	01-Aug-13	15570562	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671839	245.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Communication Co	D49
Solihull Community Housing	16-Aug-13	15647560	795.00	HOARE LEA ACOUSTICS	223351	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671554	100.50	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	21-Aug-13	15671554	1000.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	21-Aug-13	15671555	4283.28	HUB SOLUTIONS	210859	Customer Services	ICT Software	D31
Solihull Community Housing	02-Aug-13	15571810	1700.00	IOM CONSULTING LIMITED	3847686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Aug-13	15685629	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685628	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685627	628.59	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685626	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685625	685.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685624	1004.38	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685622	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647561	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593592	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593590	621.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15593591	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Aug-13	15571811	819.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15608550	475.00	JAMES K JACKSON	6082	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15608548	475.00	JAMES K JACKSON	6082	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15608547	475.00	JAMES K JACKSON	6082	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-13	15625547	52617.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-13	15715826	254.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15712549	302.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15712547	2007.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708648	269.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708642	379.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708641	501.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15712550	572.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708646	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708644	1042.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708634	1928.11	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708643	283.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708600	414.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708595	322.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708583	342.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15652568	304.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15652567	420.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15652563	542.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15618641	2859.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617949	954.06	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617947	247.91	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617943	985.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617942	676.19	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617786	407.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617785	3897.94	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617784	957.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617783	925.77	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Aug-13	15617782	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617779	390.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617774	303.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617758	225.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617756	563.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617781	707.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617777	3900.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617663	670.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617664	336.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568624	212.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568622	492.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568620	1970.94	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568618	1417.43	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Aug-13	15593596	25750.70	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-13	15668650	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	14-Aug-13	15625557	23150.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-13	15625556	350.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	02-Aug-13	15571825	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	27-Aug-13	15702547	3200.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	16-Aug-13	15647564	39032.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-13	15719581	769.80	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Aug-13	15683644	3572.46	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580103	451.46	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	12-Aug-13	15617952	5048.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617951	5048.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	09-Aug-13	15594552	299.74	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	09-Aug-13	15596549	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	28-Aug-13	15715834	347.21	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15715832	363.92	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	30-Aug-13	15726639	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726638	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726636	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726634	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726633	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726629	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726628	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726627	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	30-Aug-13	15726630	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683675	641.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683674	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683672	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683671	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683669	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683667	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683666	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-13	15683670	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671819	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671820	379.19	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671760	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671757	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671756	233.31	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	21-Aug-13	15671754	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671753	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671750	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671751	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Aug-13	15671755	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647712	487.53	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647711	379.19	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647710	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647709	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647707	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647708	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647705	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647703	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647706	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Aug-13	15647702	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629661	379.19	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629660	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629659	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629634	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629633	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629631	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629630	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629616	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	14-Aug-13	15629640	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	20-Aug-13	15668654	450.00	MIDLAND NETWORK	2382686	Customer Services	Training	A80
Solihull Community Housing	19-Aug-13	15652579	240.60	MOBILITY WORLD LTD	278858	MST	Stocks	R10
Solihull Community Housing	30-Aug-13	15726569	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	21-Aug-13	15671559	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Aug-13	15647565	891.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	09-Aug-13	15596550	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	02-Aug-13	15571813	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	30-Aug-13	15726574	71.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	30-Aug-13	15726573	5539.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	30-Aug-13	15726571	4850.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671558	1595.54	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671557	5431.56	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647569	211.72	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647568	250.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647567	6168.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647566	2186.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	30-Aug-13	15726569	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	21-Aug-13	15671559	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-Aug-13	15647565	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	09-Aug-13	15596550	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	02-Aug-13	15571813	68.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	30-Aug-13	15726574	175.76	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	30-Aug-13	15726573	538.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	30-Aug-13	15726571	1066.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671558	22.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671557	796.42	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647569	423.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Aug-13	15619640	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-13	15619638	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-13	15619637	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-13	15619642	242.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580149	2769.24	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580147	3133.24	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580146	3990.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580148	2533.11	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580582	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580567	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Aug-13	15719604	585.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Aug-13	15653771	460.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-13	15619579	673.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-13	15619580	290.57	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	13-Aug-13	15619658	2175.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	13-Aug-13	15619652	810.17	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	13-Aug-13	15619650	2654.44	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	21-Aug-13	15671600	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	19-Aug-13	15653783	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	08-Aug-13	15584797	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	08-Aug-13	15584796	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Aug-13	15668554	400.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	09-Aug-13	15597547	1109.48	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726549	15000.00	REDACTED PERSONAL DATA	3701808	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-13	15719553	551.07	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-Aug-13	15719550	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671584	414.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671583	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671582	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671578	827.53	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	19-Aug-13	15653753	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-13	15619554	420.24	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-13	15619552	733.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-Aug-13	15719555	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-Aug-13	15719554	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-Aug-13	15719552	746.40	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-Aug-13	15719551	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671581	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	19-Aug-13	15653751	929.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-13	15619553	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Aug-13	15683614	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	22-Aug-13	15683614	3200.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	07-Aug-13	15580151	463.22	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	19-Aug-13	15652588	220.21	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617957	380.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568626	380.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15716915	726.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Aug-13	15716702	535.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15625619	790.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	02-Aug-13	15571817	816.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726575	966.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Aug-13	15683645	948.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647571	918.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15597549	906.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15597548	768.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	07-Aug-13	15580145	864.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Aug-13	15619690	317.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Aug-13	15584809	238.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	21-Aug-13	15671601	666.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Aug-13	15584800	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	13-Aug-13	15619688	2217.57	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-13	15619685	3954.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671832	129.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671830	227.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671827	198.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671822	482.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647587	225.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647585	255.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647582	142.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647581	340.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647573	387.36	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671832	193.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671830	85.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671827	56.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-13	15671822	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647587	129.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647585	198.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647582	198.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647581	85.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	16-Aug-13	15647573	193.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Aug-13	15683677	5477.93	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	02-Aug-13	15571821	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Aug-13	15625640	239.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Aug-13	15597551	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581600	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Aug-13	15726641	3524.06	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Aug-13	15716656	227.36	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Aug-13	15625623	1222.06	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Aug-13	15625622	1818.88	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581605	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581604	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581603	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581601	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581602	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15580156	658.19	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Aug-13	15571824	2859.57	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Aug-13	15571823	2159.92	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Aug-13	15571822	2415.70	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Aug-13	15571819	2500.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Aug-13	15581606	1150.06	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	14-Aug-13	15629680	12000.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	29-Aug-13	15719599	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Aug-13	15639571	259.28	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Aug-13	15652590	7525.98	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	16-Aug-13	15647713	1092.56	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	28-Aug-13	15716664	312.52	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	14-Aug-13	15629663	266.50	PHS RECORDSMANAGEMENT	279826	Finance	File Storage	D26
Solihull Community Housing	14-Aug-13	15629664	498.95	PHS RECORDSMANAGEMENT	279826	Finance	File Storage	D26
Solihull Community Housing	22-Aug-13	15683680	14595.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	22-Aug-13	15683680	5388.54	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	23-Aug-13	15685570	232.55	PINNACLE HOUSING LTD	280244	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683683	276.20	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Aug-13	15647715	53466.08	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Aug-13	15647714	9803.56	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Aug-13	15647716	3688.03	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	30-Aug-13	15726642	1000.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	02-Aug-13	15571827	3187.44	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Aug-13	15719628	1868.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671605	742.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671603	458.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-13	15671604	1200.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-13	15619693	1425.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-13	15619692	750.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-13	15629681	363.75	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	21-Aug-13	15671836	295.83	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671835	392.18	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726648	453.69	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726646	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683684	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647718	466.47	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647719	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15598568	268.38	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15598566	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	02-Aug-13	15571829	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647720	984.10	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15598570	988.30	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671840	7100.00	RICHARD BURROWS BUILDERS	64305	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726649	1116.00	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671841	1241.55	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629679	1120.74	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	07-Aug-13	15581608	948.60	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647721	5094.63	SANDELL GROUP UK LTD	3723687	Customer Services	Other Premises Costs	B90
Solihull Community Housing	16-Aug-13	15647721	40000.00	SANDELL GROUP UK LTD	3723687	Customer Services	Other Premises Costs	B90
Solihull Community Housing	22-Aug-13	15683688	474.00	SAPPHIRE MANAGEMENT SERVICES UK LTD	209446	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683686	474.00	SAPPHIRE MANAGEMENT SERVICES UK LTD	209446	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683613	261.68	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	21-Aug-13	15671842	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	21-Aug-13	15671842	308.33	SITEXORBIS	234075	Customer Services	Fees & Charges	I20
Solihull Community Housing	22-Aug-13	15683642	865.28	SME INVOICE FINANCE LTD	899596	Central Administration	Printing	D80
Solihull Community Housing	07-Aug-13	15580099	3727.50	SME INVOICE FINANCE LTD	899596	Central Administration	Printing	D80
Solihull Community Housing	14-Aug-13	15629683	375.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Aug-13	15618550	7.99	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	12-Aug-13	15618550	6.58	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Aug-13	15618550	163.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	12-Aug-13	15618550	18.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Waste Disposal	E20
Solihull Community Housing	12-Aug-13	15618550	5.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Mobile Phones	D41
Solihull Community Housing	12-Aug-13	15618550	0.83	SOLIHULL COMMUNITY HOUSING	102685	MST	Mobile Phones	D41
Solihull Community Housing	12-Aug-13	15618550	30.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	12-Aug-13	15618550	4.58	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	12-Aug-13	15618550	5.83	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	12-Aug-13	15618550	3.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Office Expenses	D20
Solihull Community Housing	12-Aug-13	15618550	19.84	SOLIHULL COMMUNITY HOUSING	102685	MST	Fuel	C40
Solihull Community Housing	12-Aug-13	15618550	11.22	SOLIHULL COMMUNITY HOUSING	102685	MST	Vehicle service and repair	C60
Solihull Community Housing	12-Aug-13	15618550	2.08	SOLIHULL COMMUNITY HOUSING	102685	Capital	Contractor Payments	B70
Solihull Community Housing	19-Aug-13	15659547	1291.54	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	27-Aug-13	15695564	664.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695562	660.75	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695563	664.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695560	625.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695559	648.10	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695561	716.47	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695558	756.11	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695557	696.33	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695556	664.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Aug-13	15695555	700.35	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	22-Aug-13	15683559	283.30	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643627	815.58	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643632	796.45	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643629	736.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643618	731.91	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643600	339.83	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643631	714.12	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Aug-13	15643620	696.28	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Aug-13	15575551	711.23	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Aug-13	15571972	932.10	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Aug-13	15571968	975.97	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-Aug-13	15571872	744.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	21-Aug-13	15671668	7500.00	SOLIHULL MBC	9466	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Aug-13	15726555	2715.52	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	27-Aug-13	15695550	3822.66	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	27-Aug-13	15695549	6328.41	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-13	15668651	4077.40	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726650	900.00	ST JOHN AMBULANCE	7981	Customer Services	Training	A80
Solihull Community Housing	19-Aug-13	15652598	267.81	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617966	219.89	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	22-Aug-13	15683689	6930.00	STEWART ASSOCIATES	3707706	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-13	15647722	6930.00	STEWART ASSOCIATES	3707706	Capital	Contractor Payments	B70
Solihull Community Housing	01-Aug-13	15568628	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	22-Aug-13	15683690	1750.00	SURVEY SOLUTIONS	1602617	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-13	15708554	1510.41	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708552	269.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-Aug-13	15708550	270.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653855	590.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653853	1335.85	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Aug-13	15617647	213.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617644	452.99	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617640	1571.46	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617641	219.02	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Aug-13	15617645	224.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-Aug-13	15568559	878.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	23-Aug-13	15685632	1181.00	THE KEY CONSULTANCY	111391	Customer Services	Training	A80
Solihull Community Housing	21-Aug-13	15671869	7307.50	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	20-Aug-13	15668549	1211.16	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Aug-13	15668550	1063.83	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Aug-13	15581610	4900.00	TRANSPUTEC COMPUTERS PLC	127678	Customer Services	ICT Software	D31
Solihull Community Housing	09-Aug-13	15593567	1011.10	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-13	15619694	2941.68	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726656	925.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726654	925.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683694	937.50	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671871	912.50	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726698	438.63	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726697	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-13	15671872	666.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647726	522.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647725	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15599547	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Aug-13	15598640	536.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Aug-13	15571832	514.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Aug-13	15685615	3300.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	23-Aug-13	15685614	3300.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	14-Aug-13	15629686	875.00	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Aug-13	15599548	136427.69	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	23-Aug-13	15685608	253.95	REDACTED PERSONAL DATA	88528	Central Administration	Officer Expenses	D60
Solihull Community Housing	07-Aug-13	15580093	9301.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Aug-13	15685561	460.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Aug-13	15685560	239.14	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Aug-13	15685555	253.89	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-Aug-13	15685552	1766.61	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Aug-13	15619551	476.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Aug-13	15580561	878.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Aug-13	15580559	484.37	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Aug-13	15580558	273.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-13	15671572	502.77	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	22-Aug-13	15683695	5425.08	WOODHULL ROOFING LTD	221070	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-13	15716653	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Aug-13	15716653	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683697	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683697	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647727	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647727	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629692	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629692	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629691	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629691	538.31	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	28-Aug-13	15716651	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683696	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647728	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629689	420.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Aug-13	15716655	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683698	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629688	375.31	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629687	294.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Aug-13	15716653	467.10	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Aug-13	15716653	239.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Aug-13	15716653	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683697	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683697	585.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-13	15683697	458.56	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647727	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647727	462.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-13	15647727	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629692	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629692	466.05	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629692	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629691	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629691	580.85	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-Aug-13	15629691	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-Aug-13	15726551	1268.43	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	30-Aug-13	15726550	2242.90	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Aug-13	15643645	2727.65	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Aug-13	15643642	2643.97	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Aug-13	15643640	6300.25	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Aug-13	15643638	1493.57	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Aug-13	15643635	2507.71	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-13	15629693	400.00	XMBRACE LTD	170885	MST	Professional Fees	D50
Solihull Community Housing	09-Aug-13	15593562	762.00	YOUR MOVE	66717	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	19-Aug-13	15653814	-324.70	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653819	-529.20	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653822	-433.05	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653825	-264.60	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653827	-1943.13	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653829	-265.50	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653831	-1058.98	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Aug-13	15653833	-324.70	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	07-Aug-13	15581607	-467.64	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	07-Aug-13	15580100	-931.84	SME INVOICE FINANCE LTD	899596	Central Administration	Printing	D80