

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jan-13	12770550	678.00	ACTIVIA TRAINING	244772	Customer Services	Training	A80
Solihull Community Housing	25-Jan-13	12724564	548.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12724565	290.47	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606877	371.25	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606873	268.52	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12605561	260.24	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Jan-13	12711556	333.51	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Jan-13	12767556	2167.65	APPLIED GEOLOGY	242555	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	23-Jan-13	12672626	1235.00	B CONNECTIONS	2896686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634869	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606922	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12580553	379.13	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	08-Jan-13	12536798	252.75	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Jan-13	12711588	210.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jan-13	12711585	356.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631548	298.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631546	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jan-13	12627630	250.32	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jan-13	12627627	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12580548	548.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12580552	286.08	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12580550	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12580551	262.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-13	12514677	337.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-13	12514675	217.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-13	12514674	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-13	12514671	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jan-13	12514672	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Jan-13	12536796	2200.00	BAKER TILLY	269991	Central Administration	Professional Fees	D50
Solihull Community Housing	24-Jan-13	12711551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-Jan-13	12711551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-Jan-13	12711551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-Jan-13	12711551	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631563	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631550	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631550	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631550	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	18-Jan-13	12631550	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jan-13	12527588	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jan-13	12527588	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jan-13	12527588	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jan-13	12527588	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jan-13	12527588	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jan-13	12527588	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Jan-13	12519997	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jan-13	12519997	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Jan-13	12519997	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Jan-13	12519997	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Jan-13	12519997	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Jan-13	12519997	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	28-Jan-13	12749596	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Jan-13	12749593	243.54	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Jan-13	12749582	221.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12742553	250.08	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12742551	728.92	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12742546	223.78	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12742547	273.91	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12724570	325.02	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12742548	336.71	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12605563	759.35	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	11-Jan-13	12582358	751.14	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jan-13	12582356	602.48	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jan-13	12582355	209.37	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jan-13	12582362	1194.94	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	11-Jan-13	12582361	1150.33	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	11-Jan-13	12582359	592.46	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jan-13	12582354	1369.14	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jan-13	12582357	592.46	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jan-13	12582360	815.90	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	28-Jan-13	12749655	14921.42	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749653	3192.48	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749652	2201.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749649	255.23	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749641	9633.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749641	-9633.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749641	9633.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12748557	967.20	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-Jan-13	12703549	687.67	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-Jan-13	12703548	970.88	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	15-Jan-13	12606896	3834.24	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606894	6891.84	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749647	26479.98	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jan-13	12664684	51665.20	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jan-13	12664685	136084.80	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749660	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749658	1904.50	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12631551	619.50	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jan-13	12770548	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12711555	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12711554	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12711553	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12711552	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jan-13	12723578	808.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12723579	227.94	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606757	235.67	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606752	704.00	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jan-13	12723659	540.57	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Jan-13	12672628	5600.00	CAPITA SYMONDS LTD	218112	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	04-Jan-13	12527601	310.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	04-Jan-13	12527596	310.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	04-Jan-13	12527593	370.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	04-Jan-13	12527591	350.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	04-Jan-13	12527597	860.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	28-Jan-13	12749609	330.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	30-Jan-13	12770554	1663.26	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	30-Jan-13	12770552	721.54	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	30-Jan-13	12770549	522.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	30-Jan-13	12770567	440.00	CCA	110648	Customer Services	Professional Subscription	A94
Solihull Community Housing	15-Jan-13	12606933	580.00	CHARTER OFFICE EQUIPMENT LTD	9886	Customer Services	Furniture	D11
Solihull Community Housing	23-Jan-13	12680549	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	16-Jan-13	12611584	384.45	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	16-Jan-13	12611632	4978.61	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	08-Jan-13	12536803	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	03-Jan-13	12519631	6474.89	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	03-Jan-13	12519628	600.00	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	23-Jan-13	12672632	525.00	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672629	662.72	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Jan-13	12767576	151.75	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767573	375.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767562	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767561	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767560	215.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767559	4400.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767558	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527843	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527828	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527827	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527826	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527825	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527824	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527823	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527822	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527821	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527820	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527819	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527817	375.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527818	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527816	375.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527815	375.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527814	375.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527812	215.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527813	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527810	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527808	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527807	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527806	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527805	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70

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Solihull Community Housing	04-Jan-13	12527731	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527804	230.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527809	215.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jan-13	12767581	3840.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	29-Jan-13	12767580	4400.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	29-Jan-13	12767578	4400.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	29-Jan-13	12767579	4400.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	29-Jan-13	12767576	4248.25	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	23-Jan-13	12681546	1100.00	DATADAY SOLUTION PARTNERS 1996	61373	MST	ICT Software	D31
Solihull Community Housing	24-Jan-13	12711596	442.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-13	12681547	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606940	258.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606938	293.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527830	431.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12749663	903.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	24-Jan-13	12711595	472.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540586	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540576	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12749664	512.50	DEFENCE SECURITY (INSTALLATIONS) LTD	188522	Investment, Planning & Services	General Building Costs	B30
Solihull Community Housing	23-Jan-13	12681548	8.24	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634876	59.69	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634874	49.17	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634871	32.31	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634870	69.73	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634870	-69.73	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634870	69.73	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-13	12681548	56.98	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jan-13	12681548	25.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634876	340.14	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634874	280.18	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634871	223.29	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634870	481.96	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634870	-481.96	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634870	481.96	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jan-13	12681548	25.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Jan-13	12681548	277.78	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634876	570.17	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634874	469.65	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634871	1088.40	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634870	2349.31	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634870	-2349.31	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634870	2349.31	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Jan-13	12723591	260.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12723586	225.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606758	1122.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Jan-13	12527614	859.59	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	17-Jan-13	12627553	599.73	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744602	585.50	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12703591	3631.28	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12703590	289.19	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jan-13	12703589	2344.09	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jan-13	12672625	394.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-13	12538640	394.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-13	12538639	2050.88	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-13	12538638	1737.31	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-13	12538637	3624.55	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jan-13	12519709	501.68	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12631555	258.75	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631554	425.50	EDEN BROWN	250546	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631553	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631552	277.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12585590	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	30-Jan-13	12770559	419.72	ENCOMPASSED LTD	1153667	Customer Services	Training	A80
Solihull Community Housing	30-Jan-13	12770560	839.44	ENCOMPASSED LTD	1153667	Customer Services	Training	A80
Solihull Community Housing	30-Jan-13	12770555	839.44	ENCOMPASSED LTD	1153667	Customer Services	Training	A80
Solihull Community Housing	18-Jan-13	12634877	5898.22	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	18-Jan-13	12634877	521.35	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	28-Jan-13	12749669	49761.37	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-13	12585594	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	15-Jan-13	12606898	10440.00	GRANGE SAFETY SOLUTIONS	2443688	Housing Management	Professional Fees	D50
Solihull Community Housing	04-Jan-13	12527602	45000.00	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	24-Jan-13	12703555	2012.08	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-13	12538556	1925.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-13	12532561	2237.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-13	12532560	1967.99	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-13	12532562	2060.40	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jan-13	12723655	10509.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12634868	3667.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606799	3491.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536773	3479.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536768	3388.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536764	3405.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jan-13	12520001	392.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Communication Co	D49
Solihull Community Housing	03-Jan-13	12520000	245.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Communication Co	D49
Solihull Community Housing	02-Jan-13	12515324	860.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	04-Jan-13	12527606	9415.85	HOUSEMARK LTD	103535	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	09-Jan-13	12540582	360.00	HWG ASSOCIATES	80532	MST	Materials	D13
Solihull Community Housing	09-Jan-13	12540584	3500.00	IN-TEND LTD	2736689	Finance	Professional Fees	D50
Solihull Community Housing	11-Jan-13	12582368	2595.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jan-13	12582367	2595.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jan-13	12711599	1004.38	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jan-13	12711598	750.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Jan-13	12711597	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12585598	635.42	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527607	389.45	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12749675	-225.10	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	28-Jan-13	12749675	225.10	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	28-Jan-13	12749675	225.10	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	28-Jan-13	12749648	348.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Jan-13	12749634	256.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Jan-13	12749632	421.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-Jan-13	12749617	238.00	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	28-Jan-13	12749612	254.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12724555	224.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12724554	220.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12723596	496.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12724559	216.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Jan-13	12527608	767.20	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	18-Jan-13	12631559	578.33	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jan-13	12631559	2638.16	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jan-13	12611702	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jan-13	12611697	397.68	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519685	308.96	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519682	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519673	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519671	237.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519675	291.96	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519694	940.01	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	03-Jan-13	12519692	907.60	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12749610	252.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	23-Jan-13	12682557	550.00	KAURSA CHARTERED SURVEYORS	2662686	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	04-Jan-13	12527832	1000.00	KENTON MANOR LTD	6216	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	04-Jan-13	12527831	1000.00	KENTON MANOR LTD	6216	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	10-Jan-13	12585601	950.00	LANDMARK ENERGY	165198	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jan-13	12720547	3800.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	17-Jan-13	12627556	2500.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	23-Jan-13	12682558	83681.40	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527611	450.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527610	429.91	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	30-Jan-13	12771618	558.25	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771615	542.90	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771614	624.48	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771613	1209.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771611	220.69	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771610	220.69	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771609	220.69	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771607	2448.60	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771608	2673.55	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Jan-13	12767587	3591.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12520003	3781.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519666	252.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519659	350.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519651	252.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519648	225.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Jan-13	12767584	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	18-Jan-13	12631560	3963.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Jan-13	12606949	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Jan-13	12606950	1250.48	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	18-Jan-13	12631560	552.80	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	28-Jan-13	12749650	10096.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	23-Jan-13	12682562	1508.90	LRQA LTD	2838686	Customer Services	Professional Subscription	A94
Solihull Community Housing	03-Jan-13	12520004	395.00	M3 HOUSING	111286	Customer Services	Training	A80
Solihull Community Housing	04-Jan-13	12527612	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jan-13	12749680	665.50	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12749679	813.75	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	23-Jan-13	12682567	687.75	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12634878	814.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606961	836.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606960	519.75	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606957	341.25	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606956	4929.20	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606958	577.50	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527835	840.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527834	522.50	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	03-Jan-13	12520006	777.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767586	2597.88	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	23-Jan-13	12682578	1005.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	23-Jan-13	12682575	220.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	29-Jan-13	12767586	1827.64	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	23-Jan-13	12682578	484.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	30-Jan-13	12771654	235.93	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771651	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771647	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12749681	4655.14	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12744596	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12744593	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12744592	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jan-13	12720562	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672593	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672592	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672622	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672617	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672608	218.36	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jan-13	12631624	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jan-13	12631635	242.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jan-13	12631631	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jan-13	12631621	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jan-13	12631561	4792.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jan-13	12580554	3881.52	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jan-13	12611723	1540.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12520007	1153.28	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jan-13	12532599	2674.83	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12744589	361.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744585	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Jan-13	12682584	20526.02	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-13	12682585	13059.44	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-13	12682581	15532.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-13	12585606	15200.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jan-13	12599546	14070.00	REDACTED PERSONAL DATA	49757	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12537724	630.00	REDACTED PERSONAL DATA	2819686	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	25-Jan-13	12723653	1767.60	REDACTED PERSONAL DATA	2905687	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-13	12680547	1340.62	REDACTED PERSONAL DATA	198450	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	03-Jan-13	12523560	3876.88	REDACTED PERSONAL DATA	2752692	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	24-Jan-13	12703552	546.96	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jan-13	12703551	238.58	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-Jan-13	12703550	478.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	25-Jan-13	12720578	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Jan-13	12720577	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Jan-13	12720576	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Jan-13	12720575	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12560556	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12560554	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12560553	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12560547	229.15	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12559547	399.96	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12560546	274.98	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12559546	399.96	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12558551	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12557549	366.64	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12558554	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12558553	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	09-Jan-13	12558552	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Jan-13	12514684	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Jan-13	12514682	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Jan-13	12514683	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Jan-13	12514681	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Jan-13	12634879	8500.00	NATIONAL FEDERATION OF ALMOS	245529	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	29-Jan-13	12767589	1152.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Jan-13	12711603	635.81	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Jan-13	12711603	219.72	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	02-Jan-13	12515398	233.98	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	04-Jan-13	12527613	210.58	NEOPOST LTD	6967	Investment, Planning & Services	Postages	D21
Solihull Community Housing	28-Jan-13	12748551	4500.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	17-Jan-13	12627619	3000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	10-Jan-13	12585600	1108.25	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Jan-13	12711550	565.09	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	23-Jan-13	12682596	3823.89	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12683546	2283.33	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jan-13	12540593	277.77	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	25-Jan-13	12720580	11.29	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	25-Jan-13	12720580	1111.75	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	25-Jan-13	12720581	240.77	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	02-Jan-13	12514689	561.52	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	02-Jan-13	12514690	766.02	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	30-Jan-13	12771626	328.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jan-13	12771624	367.50	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jan-13	12672575	436.07	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jan-13	12538635	477.70	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jan-13	12538633	466.31	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519700	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jan-13	12519695	11213.96	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12750546	421.75	PAKAWASTE LTD	7167	MST	Waste Disposal	E20
Solihull Community Housing	28-Jan-13	12750547	260.50	PAKAWASTE LTD	7167	MST	Waste Disposal	E20
Solihull Community Housing	10-Jan-13	12585602	1379.50	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	15-Jan-13	12606900	13000.00	PERSIMMON HOMES SOUTH MIDLANDS LTD	177320	Balance Sheet	New Build	S20



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jan-13	12631562	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	25-Jan-13	12720583	401.54	PHS RECORDS MANAGEMENT	279840	Finance	File Storage	D26
Solihull Community Housing	18-Jan-13	12634880	8064.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	18-Jan-13	12634880	2271.85	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	18-Jan-13	12631566	53607.03	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Jan-13	12631565	6411.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Jan-13	12631564	1832.70	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Jan-13	12682566	325.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	10-Jan-13	12580558	250.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Solihull Community Housing	25-Jan-13	12720584	285.00	PURE IMAGINATION DESIGN	266700	Housing Management	Professional Fees	D50
Solihull Community Housing	29-Jan-13	12767602	761.99	QUALITY OFFICE SUPPLIES LTD	7385	Finance	ICT Consumables	D33
Solihull Community Housing	07-Jan-13	12532600	1058.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-13	12585605	5614.98	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jan-13	12585604	32978.30	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527836	270.58	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	30-Jan-13	12770566	258.00	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750549	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631568	362.08	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631567	543.12	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12585609	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	10-Jan-13	12585608	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606964	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606963	232.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606962	352.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540597	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540595	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631572	963.60	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12631573	1937.40	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12749651	850.00	REYNOLDS SIGNS	7530	MST	Stocks	R10
Solihull Community Housing	09-Jan-13	12540605	955.93	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	09-Jan-13	12540603	345.38	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	09-Jan-13	12540599	648.41	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	18-Jan-13	12631574	232.97	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	18-Jan-13	12631575	282.00	SAPPHIRE MANAGEMENT SERVICES UK LTD	209446	Customer Services	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540626	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Jan-13	12527837	350.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	28-Jan-13	12744567	256.14	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744563	287.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744560	367.30	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538570	227.40	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538567	463.16	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538566	459.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538560	238.20	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744568	287.90	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744566	383.18	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744564	230.32	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744562	460.64	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744559	373.14	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	11-Jan-13	12582371	1020.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	11-Jan-13	12582370	1227.79	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	11-Jan-13	12582369	851.50	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jan-13	12538596	327.04	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538595	218.44	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538599	279.40	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538592	238.20	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538578	327.04	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538577	286.36	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538586	353.48	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538565	254.08	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538587	367.74	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538561	561.06	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Jan-13	12606803	655.23	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538604	521.67	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	09-Jan-13	12538603	259.42	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634881	380.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	29-Jan-13	12767603	456.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	18-Jan-13	12634881	1199.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Jan-13	12606966	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	23-Jan-13	12672547	531.24	SITEXORBIS	234075	MST	Other Works	B32
Solihull Community Housing	23-Jan-13	12683549	3020.00	SITEXORBIS	234075	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	18-Jan-13	12631576	725.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-Jan-13	12537727	280.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	08-Jan-13	12537727	9.80	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	08-Jan-13	12537727	27.90	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	10-Jan-13	12585612	770.00	SOLIHULL MBC	80026	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	10-Jan-13	12585612	385.00	SOLIHULL MBC	80026	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	15-Jan-13	12605555	319.19	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Jan-13	12605556	388.84	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	28-Jan-13	12750551	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12750551	37274.85	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12750551	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12750551	-37274.85	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12750551	37274.85	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12750551	-15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12749631	540.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	28-Jan-13	12749631	31420.05	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-13	12536826	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-13	12536826	54022.63	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-13	12536822	120.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-13	12536822	36523.86	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Jan-13	12536829	230000.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536829	2300.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jan-13	12720546	16250.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	18-Jan-13	12631654	2500.30	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jan-13	12582478	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jan-13	12538636	3461.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-13	12532610	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jan-13	12532609	2920.95	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606968	219.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	15-Jan-13	12606967	563.66	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	10-Jan-13	12585615	468.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	10-Jan-13	12585616	384.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-13	12530564	375.00	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	04-Jan-13	12530563	329.88	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	15-Jan-13	12606968	27.49	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	15-Jan-13	12606967	188.08	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	08-Jan-13	12536793	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Jan-13	12527619	3933.93	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Jan-13	12744601	3775.76	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744600	361.78	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12744599	359.60	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	24-Jan-13	12703587	2417.87	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	03-Jan-13	12519708	3598.83	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jan-13	12606855	1829.02	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606858	435.63	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12606860	446.69	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	23-Jan-13	12686559	377.00	T C CARS	8132	Customer Services	Other Transport Costs	C91
Solihull Community Housing	28-Jan-13	12749604	475.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12723573	666.63	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Jan-13	12723570	324.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Jan-13	12605564	507.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Jan-13	12711594	2641.11	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	24-Jan-13	12711593	741.36	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	24-Jan-13	12711591	220.21	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	24-Jan-13	12711592	62.88	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	24-Jan-13	12711592	244.00	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	09-Jan-13	12540573	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	09-Jan-13	12540575	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Jan-13	12536830	4542.50	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Jan-13	12634882	6250.00	THINKUBE	2398688	Customer Services	Professional Fees	D50
Solihull Community Housing	17-Jan-13	12627623	2330.17	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Jan-13	12627625	7018.47	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Jan-13	12606916	6126.00	TOTAL HYGIENE LTD	47193	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749591	480.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749573	738.95	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606914	304.20	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606910	188.82	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606910	96.18	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606908	480.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606904	480.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606902	480.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jan-13	12671547	7649.82	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	29-Jan-13	12767604	506.08	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	18-Jan-13	12631662	715.20	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	15-Jan-13	12606972	671.80	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-Jan-13	12515405	748.66	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-Jan-13	12515403	455.85	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-Jan-13	12515401	284.67	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	16-Jan-13	12611718	573.58	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	07-Jan-13	12532579	480.22	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	07-Jan-13	12532567	249.34	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	28-Jan-13	12744571	353.51	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	16-Jan-13	12611719	431.18	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jan-13	12611713	520.09	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	23-Jan-13	12671548	996.15	UKDN WATERFLOW LTD	2189747	MST	Internal Works	B31
Solihull Community Housing	28-Jan-13	12750560	28948.60	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jan-13	12527838	57580.30	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jan-13	12631664	5500.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	08-Jan-13	12536832	2997.26	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536832	1000.00	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536832	18244.14	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	28-Jan-13	12749665	2215.20	WEB 3 RETAIL LTD	2820686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jan-13	12606980	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	04-Jan-13	12527624	1050.00	WESTLAKE MANAGEMENT CONSULTANTS L	125072	Customer Services	Training	A80
Solihull Community Housing	25-Jan-13	12724562	1158.18	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	16-Jan-13	12611655	216.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611654	209.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611652	297.09	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611650	221.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611648	684.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611645	623.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611675	282.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611674	278.62	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611671	214.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611663	810.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611634	315.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611682	254.08	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611681	306.76	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611683	208.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611651	370.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611669	702.30	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611664	215.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Jan-13	12611635	272.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	29-Jan-13	12767608	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	-590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	-470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767606	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750563	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750561	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750561	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606978	231.28	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606977	350.90	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606975	350.90	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540549	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Jan-13	12540548	348.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527727	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	697.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	-697.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	697.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750561	728.40	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750561	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jan-13	12606978	248.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606975	511.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527727	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	-573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	-573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Jan-13	12767608	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750561	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Jan-13	12750561	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606978	231.28	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606975	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606975	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527727	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Jan-13	12527727	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Jan-13	12606800	2427.86	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536780	3038.98	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	08-Jan-13	12536779	1588.94	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70