

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-13	15387555	6531.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	12-Jul-13	15387559	2160.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	18-Jul-13	15471570	1500.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387562	450.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387562	450.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387562	300.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387561	242.36	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387562	2260.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387558	1875.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387557	1375.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	10125.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	1300.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	1125.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	900.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	900.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	600.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	12-Jul-13	15387556	4520.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	29-Jul-13	15547592	500.00	AFI UPLIFT	2322687	Customer Services	Training	A80
Solihull Community Housing	12-Jul-13	15390653	265.50	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390658	324.70	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390655	1058.98	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390650	1943.13	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390648	264.60	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390645	529.20	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390646	433.05	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390644	324.70	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	17-Jul-13	15446620	436.50	ANTHONY COLLINS SOLICITORS LLP CLIENT	284898	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-13	15387564	218.30	ATS EUROMASTER LIMITED	101459	MST	Vehicle service and repair	C60
Solihull Community Housing	19-Jul-13	15480728	3010.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	19-Jul-13	15480725	1200.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	12-Jul-13	15387567	295.08	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jul-13	15387566	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jul-13	15387565	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317586	241.05	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317584	440.40	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317585	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317583	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317582	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317581	543.16	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317580	275.99	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317579	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317578	433.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539578	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539577	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539580	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483554	444.02	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483549	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483551	309.92	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333743	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333737	438.06	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333735	277.14	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60

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Solihull Community Housing	10-Jul-13	15333733	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333727	275.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333725	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333724	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333721	325.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333715	342.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333713	246.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333722	296.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318426	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318422	346.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318420	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317587	1500.00	BAKER TILLY	269991	Finance	Professional Fees	D50
Solihull Community Housing	03-Jul-13	15317587	16000.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	19-Jul-13	15483558	510.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	17-Jul-13	15446601	990.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	10-Jul-13	15333748	420.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	10-Jul-13	15333706	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	10-Jul-13	15333701	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	26-Jul-13	15542555	320.84	BEARWOOD COURT HOTEL	79791	Housing Management	Furniture	D11
Solihull Community Housing	18-Jul-13	15474551	543.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474551	73.52	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15326390	616.36	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15326350	210.61	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15326343	403.94	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Jul-13	15483560	18682.15	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483566	16245.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317590	8122.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-13	15539586	1217.37	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317603	6264.48	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	03-Jul-13	15317596	8831.50	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	23-Jul-13	15501597	743.86	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	11-Jul-13	15385561	485.55	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	04-Jul-13	15318106	989.04	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	12-Jul-13	15387572	771.99	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	04-Jul-13	15318104	468.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	04-Jul-13	15318105	529.75	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	01-Jul-13	15311569	1496.94	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	17-Jul-13	15446625	1101.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15320556	28000.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Jul-13	15438551	9102.60	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	16-Jul-13	15438550	9102.60	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311571	3760.74	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311570	2255.40	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-Jul-13	15527100	1790.99	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	08-Jul-13	15322596	1072.80	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318415	5161.36	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318415	500.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-13	15387571	749.38	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	25-Jul-13	15539584	9888.16	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-13	15333757	1141.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317605	5508.13	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70

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Solihull Community Housing	10-Jul-13	15333755	650.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-13	15539587	1200.00	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Jul-13	15318429	1163.33	BPP PROFESSIONAL EDUCATION	93679	Customer Services	Training	A80
Solihull Community Housing	22-Jul-13	15501564	709.03	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474568	423.99	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15391107	292.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15391106	1054.17	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390959	1407.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15390660	1121.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314894	441.25	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-Jul-13	15311578	427.61	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	05-Jul-13	15319589	507.24	BURROWS HOME COMFORTS LTD	273054	MST	External Structures	B33
Solihull Community Housing	11-Jul-13	15385560	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385559	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385556	910.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385555	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385554	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385553	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385552	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385551	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385550	455.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318102	240.30	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311565	210.24	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	04-Jul-13	15318103	523.03	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319569	293.44	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319568	293.44	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	25-Jul-13	15530047	270.71	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	25-Jul-13	15530046	320.30	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Jul-13	15332551	229.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Jul-13	15332549	270.46	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319565	281.12	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	03-Jul-13	15317619	560.00	C R MACDONALD	118959	MST	External Structures	B33
Solihull Community Housing	04-Jul-13	15318430	800.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	10-Jul-13	15333761	10800.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-13	15333764	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	02-Jul-13	15314901	280.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15333773	1831.94	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	10-Jul-13	15333770	1921.29	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	10-Jul-13	15333708	932.57	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	24-Jul-13	15526574	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-13	15526575	490.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Jul-13	15446630	19624.00	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317593	460.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Conferences	D56
Solihull Community Housing	17-Jul-13	15446632	11125.51	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	25-Jul-13	15539589	11220.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	25-Jul-13	15539588	2675.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	12-Jul-13	15387570	330.50	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	05-Jul-13	15320557	454.72	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	10-Jul-13	15333844	1674.02	CP BENNETT (UK) LTD	10108	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Jul-13	15527090	3626.80	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-13	15501639	2259.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70

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Solihull Community Housing	17-Jul-13	15446571	1582.10	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-13	15332585	7299.24	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15319664	270.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446572	2492.00	CP BENNETT (UK) LTD	10108	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319663	516.77	CP BENNETT (UK) LTD	10108	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319662	516.77	CP BENNETT (UK) LTD	10108	MST	Internal Works	B31
Solihull Community Housing	22-Jul-13	15496563	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333834	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333833	373.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317599	437.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317597	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	18-Jul-13	15474571	240.02	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	24-Jul-13	15526580	4790.80	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	22-Jul-13	15501568	3115.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	22-Jul-13	15501567	824.95	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15391109	267.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314903	570.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Jul-13	15318413	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	25-Jul-13	15530075	217.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	25-Jul-13	15530069	416.25	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Jul-13	15319611	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	18-Jul-13	15472554	360.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Jul-13	15319597	345.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Jul-13	15319593	280.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	04-Jul-13	15318389	577.09	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	04-Jul-13	15318389	215.74	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	04-Jul-13	15318386	1224.61	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318386	166.71	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-13	15530092	2286.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-13	15501636	1467.33	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318118	406.08	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15383556	4823.24	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-13	15311643	311.13	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-13	15333835	260.00	ECO OPERATIONS LTD	2261686	Housing Management	Materials	D13
Solihull Community Housing	17-Jul-13	15446644	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	17-Jul-13	15446644	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	25-Jul-13	15539592	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539591	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539590	629.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483581	320.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483580	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483575	620.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483573	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446642	629.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446638	595.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333836	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318433	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318431	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317600	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317601	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318434	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-13	15333838	7941.93	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317608	8995.77	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Jul-13	15496564	7830.30	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	19-Jul-13	15483582	345.44	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15320553	2077.60	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	04-Jul-13	15318437	684.00	FERRET INFORMATION SYSTEMS LTD	5486	Investment, Planning & Services	ICT Software	D31
Solihull Community Housing	17-Jul-13	15446648	1296.70	FLOOR RESTORATIONS LTD	5521	MST	External Structures	B33
Solihull Community Housing	23-Jul-13	15524616	42698.00	FRANK HASLAM MILAN & CO LTD	72139	Balance Sheet	New Build	S20
Solihull Community Housing	12-Jul-13	15387582	800.00	GLOVERSURE LTD	3684732	Capital	ICT - General	D30
Solihull Community Housing	08-Jul-13	15322604	420.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	08-Jul-13	15322603	280.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	08-Jul-13	15322602	320.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	03-Jul-13	15317676	230.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	19-Jul-13	15487547	3363.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15487550	3171.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318319	2087.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317575	5644.18	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317610	295.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-13	15387583	300.00	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	24-Jul-13	15526581	1095.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	05-Jul-13	15320561	720.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	05-Jul-13	15320560	720.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	25-Jul-13	15539575	328.75	HUGH STEEPER LTD	122364	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-13	15333853	12349.05	HUNTLEY REFRIGERATION LTD	2041642	Finance	General Building Costs	B30
Solihull Community Housing	12-Jul-13	15387586	216.70	ISL INSTANT SKIPS LTD	5978	Finance	Other Premises Costs	B90
Solihull Community Housing	26-Jul-13	15542559	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539595	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539594	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539593	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jul-13	15320563	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-13	15318441	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Jul-13	15524614	950.00	JAMES K JACKSON	6082	Capital	Contractor Payments	B70
Solihull Community Housing	10-Jul-13	15333709	40100.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-13	15508566	3027.31	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jul-13	15501573	864.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474635	3068.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474634	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474633	1020.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474615	352.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474605	349.51	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474593	218.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-13	15474607	545.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419592	357.61	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419589	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419585	423.14	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419586	2209.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419579	447.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419577	1200.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419594	800.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15392699	2131.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15392695	470.10	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	15-Jul-13	15392693	236.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15392645	595.03	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15392650	727.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15392642	624.07	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15392697	1300.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15391115	1075.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15391123	1801.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15334552	263.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332738	803.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332736	540.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332734	650.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332732	829.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332722	639.27	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332718	1786.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332731	292.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15332723	579.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15328615	1604.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15328601	8253.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15328582	1093.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314984	2699.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314978	948.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314981	3040.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314971	628.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314968	530.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314938	591.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314921	512.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Jul-13	15547573	1795.60	REDACTED PERSONAL DATA	3752686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	04-Jul-13	15318443	26099.00	KIER SERVICES LTD	3725700	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-13	15538672	1800.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	04-Jul-13	15318442	59442.75	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317606	31656.30	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317607	31656.30	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446654	3549.22	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438576	244.29	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438564	256.60	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438559	1365.11	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Jul-13	15318115	773.14	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-13	15311579	234.02	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-13	15311582	5132.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-13	15311581	5132.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-13	15387593	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	12-Jul-13	15387592	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	18-Jul-13	15471768	304.39	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	18-Jul-13	15471767	278.06	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	04-Jul-13	15318444	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	26-Jul-13	15543679	291.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543675	275.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543674	275.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543672	274.98	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543670	250.02	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543663	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	26-Jul-13	15543662	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543661	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543659	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543658	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543656	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543654	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543653	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543652	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543651	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543649	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543648	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543647	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jul-13	15543650	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318506	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318508	379.19	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318503	291.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318499	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318493	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318495	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318475	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Jul-13	15318496	266.64	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-13	15317652	350.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-13	15317650	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-13	15317649	291.69	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-13	15317647	250.02	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Jul-13	15317646	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Jul-13	15311637	1961.44	REDACTED PERSONAL DATA	3709693	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	08-Jul-13	15322595	3000.00	REDACTED PERSONAL DATA	3602695	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	15-Jul-13	15392612	2805.05	REDACTED PERSONAL DATA	3699688	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	19-Jul-13	15483590	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Jul-13	15483588	822.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	12-Jul-13	15387623	616.95	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	03-Jul-13	15317609	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	24-Jul-13	15526587	3829.68	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jul-13	15446659	4768.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Jul-13	15322598	3248.14	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Jul-13	15322599	58.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	19-Jul-13	15483590	479.85	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	19-Jul-13	15483588	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	12-Jul-13	15387623	274.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	03-Jul-13	15317609	274.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	24-Jul-13	15526587	765.69	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Jul-13	15446659	299.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Jul-13	15322598	587.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Jul-13	15322599	250.97	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	25-Jul-13	15539596	86537.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483584	2777.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438612	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438611	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438610	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438608	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jul-13	15438605	319.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438603	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438601	317.07	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438598	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438594	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438592	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438590	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-13	15332584	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-13	15332583	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-13	15332582	274.18	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-13	15332580	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319649	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319646	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319645	223.92	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319648	242.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319644	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319642	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319640	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319637	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319633	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319638	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15320566	2580.96	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-13	15530080	1146.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Jul-13	15501631	2397.52	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319658	532.76	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319654	1016.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311587	922.71	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jul-13	15530079	448.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	25-Jul-13	15530078	749.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Jul-13	15501630	560.69	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Jul-13	15501629	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	17-Jul-13	15446555	459.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	17-Jul-13	15446556	558.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Jul-13	15319655	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311594	453.92	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311588	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	24-Jul-13	15526589	1360.31	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483598	583.61	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483587	1039.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15320568	962.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-13	15526590	4823.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-13	15392604	2918.23	REDACTED PERSONAL DATA	3729687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	15-Jul-13	15392575	3155.19	REDACTED PERSONAL DATA	3731689	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jul-13	15491547	2000.00	REDACTED PERSONAL DATA	3729686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	15-Jul-13	15392605	3000.00	REDACTED PERSONAL DATA	3728693	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	05-Jul-13	15319586	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319583	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319582	455.52	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319585	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530067	605.00	MTD SCAFFOLDING LTD	233945	MST	Internal Works	B31
Solihull Community Housing	23-Jul-13	15501598	605.00	MTD SCAFFOLDING LTD	233945	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-13	15387624	1150.00	NATIONAL ENERGY SERVICES LTD	36733	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	18-Jul-13	15474636	345.40	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15335567	538.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	29-Jul-13	15547601	436.99	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Jul-13	15526591	855.53	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	23-Jul-13	15524622	5339.08	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	23-Jul-13	15524622	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	18-Jul-13	15474637	570.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15335569	380.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15315004	395.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Jul-13	15539597	656.62	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	22-Jul-13	15496566	2370.80	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483591	784.12	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539598	960.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Jul-13	15496567	864.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Jul-13	15387628	934.65	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Jul-13	15320573	876.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446562	366.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Jul-13	15446570	213.41	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Jul-13	15446563	236.26	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Jul-13	15446558	338.51	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Jul-13	15527084	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Jul-13	15527083	444.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Jul-13	15501635	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Jul-13	15472572	444.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Jul-13	15472571	444.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Jul-13	15472570	570.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Jul-13	15472569	444.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Jul-13	15472564	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Jul-13	15472563	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	04-Jul-13	15318514	48582.32	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446665	225.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	01-Jul-13	15311597	2173.64	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15320587	687.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320586	562.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320585	632.27	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320584	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320576	193.68	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320587	218.75	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320586	187.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320585	247.41	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320584	113.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320576	96.84	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Jul-13	15320610	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15320612	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15320609	4433.52	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15320613	4092.48	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15320590	4149.32	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15320588	6593.44	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-13	15501632	3016.91	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	11-Jul-13	15385571	620.89	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-13	15319661	2048.41	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311596	267.87	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	01-Jul-13	15311595	3656.94	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	10-Jul-13	15333869	1299.74	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	10-Jul-13	15333869	93.32	OFFICE DEPOT UK LTD	115453	Finance	Devolved Charges: Other	H20
Solihull Community Housing	10-Jul-13	15333869	1271.55	OFFICE DEPOT UK LTD	115453	Finance	ICT Consumables	D33
Solihull Community Housing	29-Jul-13	15547604	1050.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	24-Jul-13	15527059	348.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-13	15527058	326.25	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-13	15527078	2685.88	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-13	15527077	369.41	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Jul-13	15438585	738.91	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-13	15332568	619.06	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Jul-13	15332567	319.02	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319616	405.15	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-13	15319632	303.58	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jul-13	15311585	318.20	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-13	15527079	565.68	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	ICT - General	D30
Solihull Community Housing	18-Jul-13	15474644	7921.20	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15315008	7767.20	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	12-Jul-13	15387633	1755.90	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	29-Jul-13	15547605	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	10-Jul-13	15333875	12409.46	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	10-Jul-13	15333875	3727.58	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	10-Jul-13	15333874	7618.14	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	10-Jul-13	15333872	53466.08	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Jul-13	15446673	3605.86	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	05-Jul-13	15320614	2611.93	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-13	15530088	425.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-13	15530086	325.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-13	15527088	783.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-13	15527087	1475.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15320617	340.00	RAPID VISION SYSTEMS LTD	123162	Housing Management	Materials	D13
Solihull Community Housing	10-Jul-13	15333879	324.62	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	17-Jul-13	15446685	284.50	REDCROFT	79706	Housing Management	Materials	D13
Solihull Community Housing	29-Jul-13	15547606	329.10	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	22-Jul-13	15496573	246.83	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	22-Jul-13	15496575	405.89	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539608	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446696	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446690	371.00	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Jul-13	15387641	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Jul-13	15320620	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Jul-13	15320618	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446708	987.60	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526592	721.69	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	18-Jul-13	15471773	293.86	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Jul-13	15317663	1976.64	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Jul-13	15317673	284.55	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	03-Jul-13	15317673	105.22	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	24-Jul-13	15526594	1088.10	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jul-13	15446714	1074.15	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446715	1116.28	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317674	1102.05	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15527092	2000.00	SANDWELL METROPOLITAN BOROUGH COU	32263	Housing Management	Office Expenses	D20
Solihull Community Housing	24-Jul-13	15526595	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Jul-13	15547572	500.00	SHELTER	7779	Finance	Other Fees and Charges	D59
Solihull Community Housing	29-Jul-13	15547607	747.23	SHELTON DEVELOPMENT SERVICES	256562	Customer Services	ICT Software	D31
Solihull Community Housing	12-Jul-13	15387638	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	01-Jul-13	15311572	240.00	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	12-Jul-13	15387638	308.33	SITEXORBIS	234075	Customer Services	Fees & Charges	I20
Solihull Community Housing	17-Jul-13	15446611	650.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446609	260.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446608	390.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446607	260.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jul-13	15311638	689.79	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	17-Jul-13	15446610	650.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483595	780.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483595	780.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jul-13	15501549	730.97	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	22-Jul-13	15501548	916.15	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	22-Jul-13	15501547	771.92	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318333	785.27	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318332	767.04	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318326	1022.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318325	783.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318323	789.81	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318321	789.81	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Jul-13	15318324	807.70	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-Jul-13	15526598	1000000.00	SOLIHULL MBC	9466	Central Administration	Income	I81
Solihull Community Housing	25-Jul-13	15539610	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-Jul-13	15539610	15934.52	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-Jul-13	15539576	162.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-Jul-13	15539576	25982.31	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jul-13	15496579	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jul-13	15496579	16733.32	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jul-13	15496550	240.03	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jul-13	15496550	36039.03	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	23-Jul-13	15524619	4000.00	SOLIHULL MBC	9466	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	19-Jul-13	15478554	20330.82	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Jul-13	15478553	2083.48	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	05-Jul-13	15320552	26910.31	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	05-Jul-13	15320551	4743.32	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Jul-13	15478547	255.96	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15335575	279.99	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15315019	341.23	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15315014	356.49	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	17-Jul-13	15446729	221.47	STOR-A-FILE-LTD	152189	Finance	File Storage	D26
Solihull Community Housing	23-Jul-13	15508575	295.00	STORM KING PLASTICS LTD	11307	MST	Stocks	R10
Solihull Community Housing	15-Jul-13	15419613	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	10-Jul-13	15333883	525.00	SURVEY SOLUTIONS	1602617	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jul-13	15501561	2114.22	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	22-Jul-13	15501557	955.33	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-13	15501556	2926.17	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-13	15501554	388.43	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-13	15501552	764.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	22-Jul-13	15501551	1799.77	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15326394	3329.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15326391	1787.28	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314872	654.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314869	745.84	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	02-Jul-13	15314866	714.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Jul-13	15526579	231.86	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	17-Jul-13	15446636	475.75	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	17-Jul-13	15446636	480.64	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	17-Jul-13	15446635	393.30	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	12-Jul-13	15387580	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	12-Jul-13	15387581	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	11-Jul-13	15383555	532.80	THE INTELLIGENT SOLUTION	3727711	Finance	Devolved Charges: Other	H20
Solihull Community Housing	10-Jul-13	15333885	4838.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Jul-13	15539550	2036.03	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	25-Jul-13	15539573	1122.19	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	03-Jul-13	15317576	454.33	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317577	943.90	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	17-Jul-13	15446745	3613.35	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	05-Jul-13	15319614	245.03	UKDN WATERFLOW LTD	2189747	MST	External Structures	B33
Solihull Community Housing	17-Jul-13	15446746	329.88	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-13	15483611	54346.60	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15483609	52159.60	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-13	15318517	10677.34	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317677	23824.12	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	03-Jul-13	15317574	311.08	REDACTED PERSONAL DATA	88528	Central Administration	Officer Expenses	D60
Solihull Community Housing	04-Jul-13	15318414	1251.81	WOLVERHAMPTON CITY COUNCIL	70935	Finance	Audit Fees	D51
Solihull Community Housing	25-Jul-13	15530063	427.39	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530061	219.16	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530057	223.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530055	934.19	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530053	464.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530050	260.43	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530051	231.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Jul-13	15472550	356.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Jul-13	15472548	230.98	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Jul-13	15472549	305.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jul-13	15387578	208.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jul-13	15387576	290.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Jul-13	15332555	645.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Jul-13	15332554	501.37	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Jul-13	15332552	837.85	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Jul-13	15332553	349.54	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319581	270.33	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319580	385.11	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319575	231.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-13	15319574	498.21	WOODHULL ROOFING LTD	221070	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jul-13	15530062	334.71	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Jul-13	15530054	447.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Jul-13	15332556	217.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jul-13	15446551	502.77	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	24-Jul-13	15526910	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526910	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446749	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446749	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333890	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333890	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	210.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	542.30	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	232.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526911	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446750	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333893	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333892	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526912	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446751	389.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333891	361.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317637	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526910	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526910	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15526910	578.05	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446749	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446749	7.35	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446749	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Jul-13	15446749	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333890	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333890	7.35	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333890	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Jul-13	15333890	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	8.05	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Jul-13	15317638	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Jul-13	15527099	5613.53	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-13	15527097	2655.33	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-13	15527094	332.36	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	24-Jul-13	15527093	3048.26	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15487560	2287.56	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-13	15487571	3184.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385549	2933.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385548	3122.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15319588	332.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-13	15319587	3842.00	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385563	-575.55	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Jul-13	15333776	-250.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	09-Jul-13	15326416	-460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-13	15328603	-283.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Jul-13	15317672	-293.66	RICOH UK LTD	54723	Finance	ICT Consumables	D33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-13	15483610	-2341.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-13	15385547	-819.50	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70