

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Mar-13	14742549	636.02	ADT FIRE & SECURITY PLC	10132	Finance	Security	B43
Solihull Community Housing	26-Mar-13	14742547	311.02	ADT FIRE & SECURITY PLC	10132	Finance	Security	B43
Solihull Community Housing	26-Mar-13	14740370	1084.50	ASTOR BANNERMAN (MEDICAL) LTD	284640	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740370	10000.00	ASTOR BANNERMAN (MEDICAL) LTD	284640	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14751570	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Mar-13	14751569	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Mar-13	14751568	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Mar-13	14751567	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Mar-13	14751566	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Mar-13	14751565	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	28-Mar-13	14751564	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657578	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325562	623.45	BADENOCH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657583	349.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657581	217.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657579	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325603	333.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325602	411.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005552	362.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005551	212.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005553	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005550	351.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005548	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005549	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005547	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744550	2500.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	22-Mar-13	14657552	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Mar-13	14657552	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Mar-13	14657552	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Mar-13	14657552	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Mar-13	14657552	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	15-Mar-13	14325549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	15-Mar-13	14325549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	15-Mar-13	14325549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	15-Mar-13	14325549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Mar-13	13965549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Mar-13	13965549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Mar-13	13965549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Mar-13	13965549	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	20-Mar-13	14501554	213.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-Mar-13	14501580	267.33	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-Mar-13	14501579	490.92	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-Mar-13	14501583	334.54	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978671	654.29	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978662	224.46	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978649	249.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978648	1465.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978647	516.49	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978658	547.84	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978641	834.91	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978634	636.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-13	14509649	1300.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14491564	604.82	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	20-Mar-13	14491566	607.16	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	20-Mar-13	14491562	382.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	20-Mar-13	14491565	247.59	BERBEN INSTALLATIONS LTD	20346	MST	Insurances	B27
Solihull Community Housing	27-Mar-13	14745055	3529.38	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14738964	17315.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13965550	124.80	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13965550	3837.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740378	5474.82	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-Mar-13	14434669	10318.32	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14229546	1627.78	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14229547	2274.30	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937977	2808.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509647	4403.63	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14330551	438.42	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14084553	233.35	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14084551	801.03	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978694	363.03	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13960551	255.00	BURROWS HOME COMFORTS LTD	273054	MST	Internal Works	B31
Solihull Community Housing	26-Mar-13	14741571	845.53	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Mar-13	14242012	222.50	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	06-Mar-13	13977584	557.01	C & C FLOORING	164498	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657572	270.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Mar-13	14657562	395.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Mar-13	14657555	330.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Mar-13	14657566	455.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	11-Mar-13	14084558	360.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14084555	258.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978699	355.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978697	390.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	19-Mar-13	14434672	2338.87	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	19-Mar-13	14434670	3486.99	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	27-Mar-13	14744872	419.94	CDP PRINT MANAGEMENT	253677	Finance	Printing	D80
Solihull Community Housing	20-Mar-13	14509652	2503.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Mar-13	14179557	490.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14751571	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	22-Mar-13	14658567	241.85	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	22-Mar-13	14658566	263.59	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	22-Mar-13	14658564	6490.71	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	22-Mar-13	14658568	284.66	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	01-Mar-13	13937979	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	01-Mar-13	13937978	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	12-Mar-13	14180549	650.00	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Mar-13	14180548	613.87	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Mar-13	14180548	686.13	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Mar-13	14470602	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470600	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470599	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470603	4250.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470598	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13

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Solihull Community Housing	19-Mar-13	14470597	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470596	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470595	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470594	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470593	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470592	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14470590	375.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14434673	273.25	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	19-Mar-13	14434673	101.75	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231906	375.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231905	375.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231904	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231903	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231902	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231901	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231900	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231898	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231897	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231896	215.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231895	215.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	13-Mar-13	14231899	230.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-Mar-13	13937980	1057.50	CREATIVEBRIDGE	3162687	Customer Services	Training	A80
Solihull Community Housing	13-Mar-13	14233547	297.00	CROWN CARS	129277	Customer Services	Other Transport Costs	C91
Solihull Community Housing	27-Mar-13	14744557	356.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744558	273.13	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744555	258.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470606	339.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13966561	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744553	472.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744552	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744551	966.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744554	976.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	20-Mar-13	14509653	819.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13966559	819.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13966564	2288.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	22-Mar-13	14671546	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Mar-13	14670546	111.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Mar-13	14671546	1845.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Mar-13	14670546	977.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	22-Mar-13	14670546	301.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14672546	468.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509670	630.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-13	14509641	880.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14084574	243.60	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14084572	355.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	26-Mar-13	14741603	2439.71	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14658682	394.35	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14658681	3144.28	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325601	2860.09	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	11-Mar-13	14044716	1979.95	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14747606	3060.32	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70

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Solihull Community Housing	27-Mar-13	14744547	3832.24	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233589	704.62	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657586	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657585	638.25	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657584	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325610	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325609	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325607	756.65	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005556	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005555	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005554	525.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325611	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	12-Mar-13	14180551	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	12-Mar-13	14180550	3419.73	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	22-Mar-13	14657587	535.62	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	20-Mar-13	14509660	8552.58	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	28-Mar-13	14751572	290.00	ENVIROENERGY	3223688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325612	523.95	ENVIRONVENT LTD	209398	MST	Materials	D13
Solihull Community Housing	26-Mar-13	14740380	280.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	13-Mar-13	14233584	200631.51	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	19-Mar-13	14470609	3562.60	GATELEY LLP	3271686	Central Administration	Legal Fees	D52
Solihull Community Housing	15-Mar-13	14325613	70.00	GRAPHIC AD	207019	Customer Services	Printing	D80
Solihull Community Housing	15-Mar-13	14325613	265.00	GRAPHIC AD	207019	Customer Services	Printing	D80
Solihull Community Housing	25-Mar-13	14738966	22500.00	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	22-Mar-13	14657592	595.44	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	28-Mar-13	14747549	1629.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14747548	3637.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242018	2899.96	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960558	1564.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233587	3537.88	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960557	377.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657590	10862.00	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657591	17365.43	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740411	935.00	HERON PRESS	42709	Customer Services	Printing	D80
Solihull Community Housing	04-Mar-13	13950547	700.00	HOLLIER BROWNE	278534	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	05-Mar-13	13966578	2995.00	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	05-Mar-13	13966581	1255.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	19-Mar-13	14470610	1375.00	IAM DRIVE & SURVIVE LTD	1557613	MST	Vehicle Hire	C30
Solihull Community Housing	26-Mar-13	14740412	899.00	IDAPT	699596	Investment, Planning & Services	ICT Software	D31
Solihull Community Housing	25-Mar-13	14738962	115.00	J COATES (HGV TRAINING SERVICES) LTD	2954686	Customer Services	Training	A80
Solihull Community Housing	25-Mar-13	14738962	652.50	J COATES (HGV TRAINING SERVICES) LTD	2954686	Customer Services	Training	A80
Solihull Community Housing	22-Mar-13	14657599	640.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657597	565.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657595	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657593	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14190552	620.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14190550	414.68	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14190550	596.53	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14190549	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14190551	990.71	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14190548	1004.38	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Mar-13	14203548	64191.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	21-Mar-13	14552548	675.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14551547	404.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14551546	514.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14548546	1054.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14546552	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14546547	357.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14546546	948.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14544546	357.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14541546	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14538684	595.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14336549	211.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14335560	5780.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14335593	1638.02	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14330683	330.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14333559	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14330688	1250.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14330684	725.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14330573	566.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14330560	231.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14100549	955.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14098561	1500.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14098556	1506.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14098549	399.47	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14084581	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14060548	245.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978704	1594.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969564	1443.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969558	1319.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969574	1942.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969567	1583.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969553	290.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969551	243.78	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Mar-13	13969546	260.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-13	14738968	5890.00	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325614	2508.48	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937982	75260.90	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-13	14744546	2000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657603	299.00	LANDLORD INFORMATION NETWORK LTD	3287686	Housing Management	Professional Fees	D50
Solihull Community Housing	27-Mar-13	14744861	3400.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	06-Mar-13	13977602	279.91	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657602	3458.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658593	221.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044613	567.38	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044611	233.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044598	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044597	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044596	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044595	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044594	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044593	600.00	LIFT & ENGINEERING SERVICES	1656614	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	11-Mar-13	14044592	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044591	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044590	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044589	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044588	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044586	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044587	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044585	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044584	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044577	592.25	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044574	210.06	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960569	242.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Mar-13	14744562	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Mar-13	14739022	4924.09	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	05-Mar-13	13968583	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	25-Mar-13	14739022	143.10	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	21-Mar-13	14566546	2524.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14100555	7572.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	12-Mar-13	14203555	212.14	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	05-Mar-13	13968553	645.00	M3 HOUSING	111286	MST	Office Expenses	D20
Solihull Community Housing	06-Mar-13	13977600	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	11-Mar-13	14100558	501.36	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	12-Mar-13	14203556	9000.00	MICHAEL DYSON ASSOCIATES LTD	2545688	Investment, Planning & Services	Professional Fees	D50
Solihull Community Housing	20-Mar-13	14509658	421.51	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	20-Mar-13	14509656	798.00	MICHAEL PAGE INTERNATIONAL RECRUITM	2546688	MST	Agency Staff	A60
Solihull Community Housing	13-Mar-13	14233550	21279.43	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740418	14939.00	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937984	697.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740424	959.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	15-Mar-13	14325616	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	08-Mar-13	14005559	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Mar-13	14740430	1152.51	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	26-Mar-13	14740427	5267.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	19-Mar-13	14470616	2315.31	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Mar-13	14005561	5504.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Mar-13	14005560	128.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	26-Mar-13	14740424	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	15-Mar-13	14325616	274.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	08-Mar-13	14005559	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Mar-13	14740427	771.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	19-Mar-13	14470616	1655.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Mar-13	14005561	339.86	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	08-Mar-13	14005560	116.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	28-Mar-13	14751573	3427.77	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747574	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747572	447.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747571	543.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747570	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747567	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747565	321.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747564	239.10	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	28-Mar-13	14747560	413.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747559	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747554	254.20	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747551	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747592	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747588	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747586	413.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747584	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747581	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747583	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14657605	3336.45	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658656	325.52	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658654	413.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658644	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658642	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658641	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658635	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658639	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Mar-13	14242021	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Mar-13	14203557	3741.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044679	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Mar-13	13980857	227.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Mar-13	13980864	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13968555	3799.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960600	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960590	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960587	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960585	247.26	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960582	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960577	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13960584	249.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044678	460.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747593	711.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Mar-13	14491590	883.03	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Mar-13	14044690	699.32	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Mar-13	13960593	710.35	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	05-Mar-13	13960592	664.33	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	28-Mar-13	14747595	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	28-Mar-13	14747582	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Mar-13	14044696	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	07-Mar-13	13980866	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	20-Mar-13	14509661	3660.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937983	5840.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-13	14744563	878.79	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509664	1288.64	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233552	637.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	08-Mar-13	14005562	427.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509665	6545.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	06-Mar-13	13977606	44317.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-13	13950548	2702.96	REDACTED PERSONAL DATA	2758698	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14738561	300.00	REDACTED PERSONAL DATA	183679	MST	Complaints Compensatio	D97

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Mar-13	14043562	3000.00	REDACTED PERSONAL DATA	3200686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	11-Mar-13	14043564	3000.00	REDACTED PERSONAL DATA	3137686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	26-Mar-13	14741579	415.17	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Mar-13	14741577	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Mar-13	14658574	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Mar-13	14658573	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Mar-13	14658571	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Mar-13	14658570	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Mar-13	14658572	268.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	25-Mar-13	14740922	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Mar-13	14740919	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-Mar-13	14740920	350.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713560	466.62	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713558	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713556	204.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713556	145.69	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713554	350.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713551	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713548	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713546	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Mar-13	14713552	270.85	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940652	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940651	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940650	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940649	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940647	333.30	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940648	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940646	325.02	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940645	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940644	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940642	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940643	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940641	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940640	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940639	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940636	250.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940638	250.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940635	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940634	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940633	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940631	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940632	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940630	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940629	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940628	229.15	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940627	229.15	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940625	225.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940624	216.68	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940623	216.68	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Mar-13	13940622	216.68	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Mar-13	14203559	513.22	NEOPOST FINANCE LTD	115406	Finance	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-13	14739264	217.99	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	20-Mar-13	14509667	210.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	20-Mar-13	14509667	23.98	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	12-Mar-13	14203558	233.98	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	15-Mar-13	14325546	5000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	15-Mar-13	14325547	5000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	22-Mar-13	14658676	1758.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13968570	218.75	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Mar-13	13968568	274.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Mar-13	13968570	62.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	05-Mar-13	13968568	54.98	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	28-Mar-13	14747599	394.17	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	06-Mar-13	13977609	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Mar-13	14740534	19458.78	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Mar-13	14740534	26227.48	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658671	229.31	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044707	218.88	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Mar-13	14044702	1100.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Mar-13	13980867	490.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14751574	4310.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Mar-13	14005564	6767.46	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Mar-13	14005565	2953.02	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Mar-13	13977611	2530.92	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Mar-13	14658678	2415.69	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	22-Mar-13	14658675	3762.08	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	07-Mar-13	13980869	3452.72	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	07-Mar-13	13980868	3658.42	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	20-Mar-13	14509674	387.74	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509671	393.88	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509669	1134.87	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325617	746.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	19-Mar-13	14470618	104.34	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	19-Mar-13	14470618	544.55	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	28-Mar-13	14751575	218.69	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	19-Mar-13	14470623	438.55	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	28-Mar-13	14747550	7894.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Mar-13	14741602	369.78	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Mar-13	14491573	794.50	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Mar-13	14491572	6740.40	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Mar-13	14491571	314.08	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Mar-13	14242020	1911.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Mar-13	13969734	8187.90	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	25-Mar-13	14740924	450.00	PAKAWASTE LTD	7167	Capital	Contractor Payments	B70
Solihull Community Housing	06-Mar-13	13977617	34528.00	PAKAWASTE LTD	7167	Capital	Contractor Payments	B70
Solihull Community Housing	06-Mar-13	13977614	20716.80	PAKAWASTE LTD	7167	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325619	1646.50	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	12-Mar-13	14203567	956.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	08-Mar-13	14005568	3419.90	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	19-Mar-13	14470627	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	08-Mar-13	14005569	3026.19	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	12-Mar-13	14203568	9963.71	PINNACLE HOUSING LTD	280244	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Mar-13	14203568	3722.90	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	15-Mar-13	14325620	53607.03	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	08-Mar-13	14005572	249.36	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	08-Mar-13	14005571	637.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	08-Mar-13	14005570	8657.27	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Mar-13	14325622	111.89	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Mar-13	14325622	2374.57	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Mar-13	14747603	333.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14747602	417.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14747601	300.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14747600	325.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937986	11799.00	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	08-Mar-13	14005573	344.78	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	21-Mar-13	14522551	355.00	REDCROFT	79706	Housing Management	Materials	D13
Solihull Community Housing	21-Mar-13	14521547	411.38	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	21-Mar-13	14521546	263.28	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14745060	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Mar-13	14522546	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Mar-13	14325621	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005574	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937987	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Mar-13	14230546	1.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	13-Mar-13	14230546	7803.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	27-Mar-13	14745062	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14745061	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744566	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005575	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968576	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968576	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14745063	980.95	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Mar-13	14005576	976.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937989	980.60	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937988	1950.70	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203569	9000.00	RICHARD BURROWS BUILDERS	64305	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14740926	319.09	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	27-Mar-13	14744567	386.10	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744567	386.10	ROBERT HALF INTERNATIONAL	15169	Customer Services	Agency Staff	A60
Solihull Community Housing	26-Mar-13	14740537	1041.51	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470629	1027.84	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203572	1025.33	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968577	1046.25	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	25-Mar-13	14740927	307.76	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	14-Mar-13	14282546	750.00	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	08-Mar-13	14005577	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Mar-13	14741583	402.08	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Mar-13	14325590	348.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Mar-13	14325588	496.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	05-Mar-13	13960560	496.00	SEDDON PROPERTY SERVICES	1620610	MST	Internal Works	B31
Solihull Community Housing	15-Mar-13	14325623	184.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14740931	818.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Mar-13	14740931	1969.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-13	14740929	2533.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Mar-13	14740928	2266.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Mar-13	14325624	1736.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	15-Mar-13	14325623	1833.25	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	21-Mar-13	14522552	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	25-Mar-13	14740932	3360.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Mar-13	14418548	286.96	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	20-Mar-13	14509645	4774.56	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14657551	257.06	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	14-Mar-13	14316546	333.68	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	15-Mar-13	14325625	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Mar-13	14325625	55005.58	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Mar-13	14325551	16.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Mar-13	14325551	120.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Mar-13	14325551	123495.10	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Mar-13	14004552	1230.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13968579	22602.65	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	08-Mar-13	14004552	90.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740352	31089.65	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	26-Mar-13	14740351	6440.61	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Mar-13	14227550	20030.59	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Mar-13	14227546	39639.77	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	21-Mar-13	14574546	213.83	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	26-Mar-13	14740364	1720.67	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Insurances	B27
Solihull Community Housing	27-Mar-13	14744852	19500.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	11-Mar-13	14102549	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	08-Mar-13	14007547	359.00	SWIFT FIRE & SECURITY	116287	Finance	Security	B43
Solihull Community Housing	08-Mar-13	14007546	428.00	SWIFT FIRE & SECURITY	116287	Finance	Security	B43
Solihull Community Housing	21-Mar-13	14583546	534.53	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14581546	586.36	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	21-Mar-13	14582546	368.77	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14102553	466.20	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14102552	485.61	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14102551	376.68	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14102550	483.47	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-Mar-13	14501586	588.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14330548	1494.19	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14329561	399.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14329555	372.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14328568	362.09	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14329557	289.94	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Mar-13	14328564	855.62	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	11-Mar-13	14060562	1194.93	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978692	911.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978683	300.59	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-13	13978682	471.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Mar-13	14470604	390.58	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	25-Mar-13	14738563	500.00	THE INFORMATION COMMISSIONER	117731	Customer Services	Officer Expenses	D60
Solihull Community Housing	13-Mar-13	14233586	5233.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14657548	2120.11	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	22-Mar-13	14657546	4807.70	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Mar-13	14233616	2445.66	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Mar-13	14233615	5287.88	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	27-Mar-13	14744568	400.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325626	400.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937991	592.87	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937990	475.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740390	285.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740386	371.81	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740382	570.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740385	417.10	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Mar-13	14470630	3128.32	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Mar-13	14555547	331.50	TYNETEC LTD	2050832	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	21-Mar-13	14554546	2372.50	TYNETEC LTD	2050832	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	21-Mar-13	14552547	2652.00	TYNETEC LTD	2050832	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	21-Mar-13	14546551	1390.75	TYNETEC LTD	2050832	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	18-Mar-13	14415560	9620.62	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960606	2593.14	TYRER BUILDING CONTRACTORS	104269	MST	Other Building costs	B39
Solihull Community Housing	15-Mar-13	14325599	3159.27	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242029	3385.35	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242027	2330.28	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242026	3628.09	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242025	2217.51	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242024	1740.61	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242023	3904.45	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	11-Mar-13	14044715	4170.55	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960608	2426.05	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960607	2546.55	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960605	4086.57	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960604	2569.06	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960622	2872.39	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	28-Mar-13	14747605	835.48	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14491594	2096.81	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14491593	1943.22	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Mar-13	14325600	2980.38	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	14-Mar-13	14242028	3144.93	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Mar-13	14415559	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	18-Mar-13	14415558	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	07-Mar-13	13980870	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960603	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960621	568.54	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960620	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960619	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960618	620.83	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960614	582.84	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960617	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960616	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	05-Mar-13	13960615	635.13	TYRER BUILDING CONTRACTORS	104269	MST	Mechanical & Electrical C	B92
Solihull Community Housing	22-Mar-13	14658611	309.39	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	11-Mar-13	14044626	563.90	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	26-Mar-13	14740539	536.50	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Mar-13	14666546	536.50	VENN GROUP	115628	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-13	14740935	81738.80	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14740934	113056.20	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14740933	50600.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937992	97086.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14740543	164125.54	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	01-Mar-13	13937993	185483.86	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-13	14509636	2500.00	WELCOME	84903	Customer Services	Training	A80
Solihull Community Housing	26-Mar-13	14740396	8792.50	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	22-Mar-13	14668547	1584.84	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	15-Mar-13	14325631	1990.60	WESTERN POWER DISTRIBUTION	1059596	Capital	Contractor Payments	B70
Solihull Community Housing	26-Mar-13	14741574	689.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Mar-13	14741573	352.19	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Mar-13	14741572	728.92	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325578	1294.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325570	323.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325569	260.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325567	255.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325561	620.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325557	209.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Mar-13	14044560	280.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Mar-13	14044555	209.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Mar-13	14044554	209.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Mar-13	13980837	594.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Mar-13	13961547	329.03	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325577	216.00	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	26-Mar-13	14741575	443.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325573	250.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325572	222.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325565	438.30	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325564	367.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325563	741.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325560	646.83	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325556	271.22	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325555	269.06	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Mar-13	14325559	230.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Mar-13	14044556	628.66	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Mar-13	14740937	363.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744572	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744572	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744572	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470645	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470645	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470645	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203579	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203579	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968581	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968581	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937994	602.11	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937994	614.08	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-Mar-13	14542551	697.81	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-Mar-13	14542551	677.88	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	19-Mar-13	14470645	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470645	720.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203580	582.18	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203580	673.89	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203579	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203579	600.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968580	93.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968580	716.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968580	641.99	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968580	681.86	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937995	116.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937995	716.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937995	602.11	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937995	582.18	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744573	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-Mar-13	14542549	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203577	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968582	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937996	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744572	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-13	14744572	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470645	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Mar-13	14470645	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203579	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-13	14203579	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968581	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Mar-13	13968581	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937994	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Mar-13	13937994	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Mar-13	14738952	3325.24	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14738950	2490.38	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-13	14738946	2604.87	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Mar-13	14418551	3025.93	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Mar-13	14418552	2896.30	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233604	2351.09	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233603	2089.19	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233602	2403.64	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233601	2479.54	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233599	3440.61	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233598	2942.94	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233600	2576.15	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Mar-13	14233597	2699.69	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13960550	3146.30	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-13	14175555	-1042.42	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-13	13969565	-296.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-13	14227548	-446.45	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	21-Mar-13	14556546	-5356.00	TYNETEC LTD	2050832	Housing Management	Other Supplies And Servi	D90