

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-May-13	15178557	291.45	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178556	721.63	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178554	532.03	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178553	245.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178550	482.98	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178548	257.31	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178547	454.90	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178552	257.31	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	17-May-13	15041549	1386.50	ANTHONY COLLINS SOLICITORS LLP	6006	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-13	15200590	3010.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	10-May-13	15007557	3010.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	30-May-13	15200595	543.16	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007748	543.16	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007747	433.06	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007745	543.16	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-May-13	15185957	623.45	BADENOECH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	21-May-13	15050550	623.45	BADENOECH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	14-May-13	15015832	623.45	BADENOECH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	10-May-13	15007749	623.45	BADENOECH & CLARK	7406	Customer Services	Agency Staff	A60
Solihull Community Housing	24-May-13	15172725	220.52	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172722	441.04	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172720	399.32	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172717	225.75	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172713	286.13	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172710	238.88	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172715	277.50	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-May-13	15017695	220.52	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007574	359.63	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007572	342.25	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007571	220.52	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007568	441.04	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007573	277.50	BADENOECH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172727	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-May-13	15172726	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172726	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-May-13	15172726	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	14-May-13	15015839	4725.00	BBLB ARCHITECTS	201898	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-13	15007751	816.67	BEARWOOD COURT HOTEL	79791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-May-13	15007750	291.67	BEARWOOD COURT HOTEL	79791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	28-May-13	15178579	316.14	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178578	237.26	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178574	828.24	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178568	355.28	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178566	473.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178565	466.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178564	231.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049560	398.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049559	249.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012851	786.38	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012853	265.04	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012843	255.53	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012844	210.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-May-13	14901946	19526.83	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-13	14998649	1051.62	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036565	596.63	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	10-May-13	15007584	2284.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14901947	7470.55	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-13	15027565	8710.97	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896412	1430.66	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896410	1365.63	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896409	5633.26	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896411	7501.56	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172965	780.36	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-May-13	15050552	4272.10	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-May-13	15050551	780.36	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027568	1430.66	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-May-13	15185958	1192.95	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-13	15015834	1590.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-13	15007743	1065.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14901944	1278.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14901943	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-13	15178580	299.70	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049566	504.47	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049565	1088.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049564	1375.67	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049563	1293.41	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049561	1024.96	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007691	752.93	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	22-May-13	15052621	378.10	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	22-May-13	15052620	250.50	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	22-May-13	15052616	309.98	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	22-May-13	15052611	380.65	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	14-May-13	15015591	1441.68	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	14-May-13	15015595	210.09	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-13	15015585	251.61	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	09-May-13	14998657	449.48	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	14-May-13	15015588	724.43	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	03-May-13	14896413	6200.00	BURROWS HOME COMFORTS LTD	273054	MST	Materials	D13
Solihull Community Housing	17-May-13	15036562	321.63	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036564	240.10	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036563	260.30	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015555	212.35	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-May-13	14895967	213.04	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015553	219.55	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015554	249.89	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015550	239.48	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015549	244.72	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15042552	400.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	14-May-13	15015841	1711.12	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-13	15027570	1814.26	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	10-May-13	15007585	1281.87	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	14-May-13	15015847	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015844	410.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015858	224.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	10-May-13	15007754	370.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Stationery	D25
Solihull Community Housing	14-May-13	15015855	250.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	17-May-13	15036822	1000.00	CHELMSLEY & DISTRICT CONSERVATIVE CL	63897	MST	Other Fees and Charges	D59
Solihull Community Housing	17-May-13	15042561	600.00	CLOUD DIALOGS LTD	3203694	Capital	ICT - General	D30
Solihull Community Housing	17-May-13	15042561	200.00	CLOUD DIALOGS LTD	3203694	Capital	ICT - General	D30
Solihull Community Housing	17-May-13	15042561	2160.00	CLOUD DIALOGS LTD	3203694	Capital	ICT - General	D30
Solihull Community Housing	30-May-13	15204548	321.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	30-May-13	15204548	112.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	30-May-13	15204548	169.98	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	08-May-13	14956548	476.44	CP BENNETT (UK) LTD	10108	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	17-May-13	15036654	795.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-13	15036653	2250.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-13	15036652	830.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-13	15036651	647.40	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-13	15036650	695.00	CP BENNETT (UK) LTD	10108	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-13	15053679	391.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	14-May-13	15015859	431.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	03-May-13	14901948	437.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896549	431.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007698	439.00	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007757	8055.39	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	10-May-13	15007756	462.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	24-May-13	15172735	574.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172731	1359.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172730	112.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172735	2006.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172730	221.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172728	1111.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172728	-150.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172728	150.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172728	150.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70

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Solihull Community Housing	24-May-13	15172732	599.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	28-May-13	15178589	1090.96	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	28-May-13	15178591	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051851	637.34	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051852	1270.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049576	864.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007709	1341.20	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007703	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	09-May-13	15000634	946.23	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	09-May-13	15000638	956.38	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-13	15000638	83.20	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-13	15000638	82.39	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-13	15185960	3233.23	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172738	1435.00	ECONERGY	3403689	Housing Management	Equipment Maintenance	D17
Solihull Community Housing	24-May-13	15172738	572.00	ECONERGY	3403689	Housing Management	Professional Fees	D50
Solihull Community Housing	21-May-13	15050673	707.65	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050671	322.30	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050658	628.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050664	481.73	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050584	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050583	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050555	542.05	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	21-May-13	15050553	322.30	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172740	752.15	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172739	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	15-May-13	15017699	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007589	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007590	684.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007588	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	03-May-13	14901951	425.50	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	03-May-13	14901950	638.25	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	03-May-13	14901949	740.00	EDEN BROWN RECRUITMENT LTD	5333	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007591	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	24-May-13	15172967	11049.35	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172967	7440.38	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027572	7001.32	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-May-13	15185959	8251.97	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	01-May-13	14891646	510.00	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	10-May-13	15007564	1023.90	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	07-May-13	14905887	525.00	FERNDOWN ESTATES	195079	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	16-May-13	15026621	62883.94	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	15-May-13	15017711	210.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	24-May-13	15172742	234.42	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	03-May-13	14901952	841.76	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	17-May-13	15036598	2002.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-13	15053677	1877.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-13	15053676	1955.17	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-13	15053675	3269.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	15-May-13	15017674	1956.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	15-May-13	15017673	3414.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	15-May-13	15017672	2488.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-May-13	15007789	2261.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14901954	5515.62	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14901953	13845.71	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-13	14891634	2796.00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-13	15032335	575.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	03-May-13	14901955	965.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	22-May-13	15053706	3092.92	HUGH STEEPER LTD	122364	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172745	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172746	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-13	15172744	895.06	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007593	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007592	740.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	03-May-13	14896513	450.00	REDACTED PERSONAL DATA	3484690	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	14-May-13	15015862	9636.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-13	15185570	556.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-13	15185569	1036.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-13	15185565	1189.13	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-13	15185562	3707.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-13	15185551	294.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-13	15185548	3084.89	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051959	288.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051955	437.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051958	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051944	769.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051940	380.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051932	3781.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051889	4850.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051899	965.67	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051883	219.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051884	256.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012893	525.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007733	2818.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007726	690.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906591	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906593	727.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906596	461.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-May-13	14891649	28072.95	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-13	15015863	227.86	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007607	397.89	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007606	408.42	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007605	230.20	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007604	259.98	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007603	275.64	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007602	227.80	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007601	429.66	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007600	336.49	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007599	429.40	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007597	372.78	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	10-May-13	15007596	382.77	K J BLINDS (KJ ENTERPRISES LTD)	3393689	Housing Management	Furniture	D11
Solihull Community Housing	24-May-13	15172699	1500.00	REDACTED PERSONAL DATA	3515765	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	02-May-13	14896550	288.00	LANDMARK ENERGY	165198	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-May-13	15007620	553.63	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	10-May-13	15007619	566.77	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	03-May-13	14901968	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	30-May-13	15204547	2600.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	20-May-13	15044556	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-May-13	15044555	975.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-May-13	15044557	328.45	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15032336	3549.22	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027613	214.51	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027599	221.71	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015864	295.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	21-May-13	15050680	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	21-May-13	15050547	2029.23	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	28-May-13	15185579	10096.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	16-May-13	15027556	1500.00	REDACTED PERSONAL DATA	3467687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	10-May-13	15007762	226.30	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	03-May-13	14901959	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	28-May-13	15185580	366.46	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051960	346.13	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	30-May-13	15200583	1848.60	REDACTED PERSONAL DATA	3520686	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	16-May-13	15027573	112575.87	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-13	14891650	55140.06	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-13	15200598	891.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	28-May-13	15185961	1096.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	16-May-13	15032337	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	10-May-13	15007792	754.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	01-May-13	14891659	685.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	24-May-13	15172815	3345.11	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	22-May-13	15053682	6904.84	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	15-May-13	15017669	2218.56	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	10-May-13	15007611	4045.59	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-May-13	14891657	7593.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-May-13	14891655	6408.57	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-May-13	14891652	301.56	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	10-May-13	15007792	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	01-May-13	14891659	68.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	24-May-13	15172815	2402.72	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	22-May-13	15053682	955.33	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	10-May-13	15007611	795.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-May-13	14891657	1659.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-May-13	14891655	3071.77	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	16-May-13	15027577	926.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-13	15200599	3544.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15172816	2061.90	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173624	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173610	2834.47	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173623	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173617	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173634	435.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173627	308.08	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173632	223.39	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	24-May-13	15173637	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-May-13	15044562	350.16	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-May-13	15036630	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027744	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027743	224.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027737	509.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027735	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027733	218.03	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027724	239.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027721	267.89	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027719	413.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027717	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027716	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027714	336.99	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027749	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015867	4279.17	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-May-13	15007608	3146.09	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998680	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998679	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998674	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998669	242.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998665	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998688	341.63	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998684	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-May-13	14896415	3864.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-May-13	14892592	219.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-May-13	14892591	884.74	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-May-13	14892590	330.85	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-May-13	14892580	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-May-13	14892577	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015609	429.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-May-13	15052626	531.73	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	22-May-13	15052625	672.76	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015614	3352.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015612	728.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015611	1882.31	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	02-May-13	14895991	2194.04	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	02-May-13	14895990	823.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	02-May-13	14895989	603.27	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015613	555.58	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015610	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	16-May-13	15027575	3140.82	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-13	15007794	847.84	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-13	15007796	1060.43	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-13	15012876	3000.00	REDACTED PERSONAL DATA	3562687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	14-May-13	15016037	2686.50	REDACTED PERSONAL DATA	2196695	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-13	15012878	3000.00	REDACTED PERSONAL DATA	3540701	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	14-May-13	15016038	4711.88	REDACTED PERSONAL DATA	1107597	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-13	14905890	3000.00	REDACTED PERSONAL DATA	3426686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	03-May-13	14901858	500.00	REDACTED PERSONAL DATA	3488688	Housing Management	Tenant Expenses	D61
Solihull Community Housing	03-May-13	14896515	1914.31	REDACTED PERSONAL DATA	3467689	Balance Sheet	Movement Incentive Sche	U32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-May-13	14905888	2980.79	REDACTED PERSONAL DATA	3467688	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	16-May-13	15026658	1984.15	REDACTED PERSONAL DATA	3515764	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	17-May-13	15036597	264.43	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-May-13	15027561	380.79	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015578	710.62	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015577	238.58	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015574	396.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015573	529.77	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015571	818.88	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015570	644.78	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015568	774.88	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015569	380.79	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015566	461.01	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015564	727.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015565	392.25	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015576	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015567	295.73	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-May-13	15172872	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172871	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172870	350.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172869	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172868	291.69	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172865	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172863	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172862	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	24-May-13	15172867	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985569	433.36	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985568	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985567	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985566	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985564	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985565	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985563	379.19	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985561	350.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985560	325.02	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985559	320.81	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985558	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985557	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985556	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985555	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985554	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985553	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985552	233.31	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985551	225.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985550	225.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	08-May-13	14985549	225.00	N H LEISURE LTD	2602692	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-May-13	14901962	463.22	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	07-May-13	14906603	2575.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906601	380.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906599	355.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906598	2575.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-13	15015285	750.00	NICOL THOMAS	3393687	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	14-May-13	15015284	1000.00	NICOL THOMAS	3393687	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	28-May-13	15180572	1795.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-May-13	15052629	226.32	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-May-13	15052628	1283.96	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036649	1410.71	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036648	403.06	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036646	1501.99	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036645	1420.53	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036644	472.52	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-May-13	15036643	403.06	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-May-13	15027777	238.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-May-13	15027794	222.32	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-May-13	15027793	285.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-May-13	15027788	474.46	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-May-13	15027785	254.08	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015620	676.38	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15172874	210.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	30-May-13	15199604	1947.15	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-13	15036642	1891.07	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-13	15036640	2056.09	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	01-May-13	14892605	2084.06	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-13	15015283	510.29	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	14-May-13	15015924	547.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	01-May-13	14891661	353.02	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	14-May-13	15015925	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-May-13	14998689	251.57	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-May-13	15041550	5849.97	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015923	1051.54	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-May-13	15007770	8128.12	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-May-13	14896416	6536.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-13	15173639	3857.03	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	24-May-13	15173638	3889.31	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	14-May-13	15015615	341.03	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	09-May-13	14998692	3790.22	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	09-May-13	14998691	3688.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	09-May-13	14998690	1688.83	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	03-May-13	14896418	705.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	03-May-13	14896418	450.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	03-May-13	14901965	230.55	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	13-May-13	15012711	835.72	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	03-May-13	14901966	230.00	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	29-May-13	15195555	1600.00	OMFAX SYSTEMS LTD	97459	Capital	IT Services and consultant	D38
Solihull Community Housing	16-May-13	15027660	318.19	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015608	318.21	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015605	334.16	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-May-13	15051967	7735.70	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	21-May-13	15050685	333.00	PAKAWASTE LTD	7167	#N/A	Contractor Payments	B70
Solihull Community Housing	21-May-13	15050693	11326.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	21-May-13	15050693	3182.58	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	14-May-13	15015288	8489.14	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-13	15015287	53607.03	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	03-May-13	14896419	40683.71	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	03-May-13	14896419	12923.32	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	15-May-13	15017708	2999.71	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	14-May-13	15015289	2169.23	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-May-13	15052638	525.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-13	15052637	483.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-13	15015623	500.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-13	15015622	550.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-13	15015624	250.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-13	15012720	381.88	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	22-May-13	15053686	323.62	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	21-May-13	15050695	405.89	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	10-May-13	15007626	405.89	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	10-May-13	15007624	405.89	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	16-May-13	15027578	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	10-May-13	15007799	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-May-13	14896422	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-May-13	14896420	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-May-13	15036824	240.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-May-13	15012719	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	03-May-13	14902145	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896551	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896552	472.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	22-May-13	15053704	795.80	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-May-13	15027580	978.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-May-13	15012718	978.15	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-May-13	14902146	980.95	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-May-13	14891668	631.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-May-13	15012908	216.00	REYNOLDS SIGNS	7530	MST	Stocks	R10
Solihull Community Housing	29-May-13	15195557	711.45	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	21-May-13	15050696	976.50	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	14-May-13	15015292	1158.13	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	10-May-13	15007630	1104.28	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	01-May-13	14891669	1143.90	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	03-May-13	14902147	243.76	ROBERT HALF INTERNATIONAL	15169	Investment, Planning & Services	Pay: APT & C	A10
Solihull Community Housing	30-May-13	15200604	221.60	ROBERT HALF INTERNATIONAL	15169	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-May-13	15027581	9.95	SAFETYSHOP	198217	Housing Management	Clothing	D15
Solihull Community Housing	16-May-13	15027581	319.00	SAFETYSHOP	198217	Housing Management	Clothing	D15
Solihull Community Housing	16-May-13	15032340	1469.88	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-May-13	15027554	1449585.89	SEVERN TRENT WATER	22561	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	16-May-13	15032339	1080.75	SEVERN TRENT WATER LTD	7745	Finance	NNDR	B20
Solihull Community Housing	24-May-13	15172879	108.55	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172879	3673.98	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	10-May-13	15007631	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	10-May-13	15007631	308.33	SITEXORBIS	234075	Customer Services	Fees & Charges	I20
Solihull Community Housing	24-May-13	15172881	1150.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	13-May-13	15012824	12.98	SOLIHULL COMMUNITY HOUSING	102685	Finance	Devolved Charges: Other	H20
Solihull Community Housing	13-May-13	15012824	294.91	SOLIHULL COMMUNITY HOUSING	102685	Finance	Devolved Charges: Other	H20
Solihull Community Housing	13-May-13	15012824	22.76	SOLIHULL COMMUNITY HOUSING	102685	Investment, Planning & Services	Devolved Charges: Other	H20
Solihull Community Housing	13-May-13	15012879	35.29	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-May-13	15012879	131.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	13-May-13	15012879	10.34	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	13-May-13	15012879	14.15	SOLIHULL COMMUNITY HOUSING	102685	MST	Office Expenses	D20
Solihull Community Housing	13-May-13	15012879	57.37	SOLIHULL COMMUNITY HOUSING	102685	MST	Office Expenses	D20
Solihull Community Housing	13-May-13	15012879	8.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Office Expenses	D20
Solihull Community Housing	14-May-13	15015159	1700.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	07-May-13	14905900	1386.00	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	10-May-13	15007632	512.19	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	10-May-13	15007627	617.53	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	10-May-13	15007629	600.77	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-May-13	15173044	897.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-May-13	15173021	1136.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-May-13	15173025	993.99	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-May-13	15173043	909.80	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-May-13	15173035	885.26	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-May-13	14989750	885.98	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-May-13	14989748	932.95	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-May-13	14989746	1181.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-May-13	14989739	1033.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-May-13	14989745	904.42	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	08-May-13	14913249	1158.65	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905914	932.95	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905913	1033.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905911	920.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905909	920.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905907	920.57	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905905	885.98	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905904	932.95	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905902	1033.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-May-13	14896577	1033.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-May-13	14896575	1181.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-May-13	14896576	1033.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-May-13	14905901	1455.30	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	22-May-13	15053710	314.92	SOLIHULL MBC	9466	Investment, Planning & Services	Materials	D13
Solihull Community Housing	21-May-13	15050788	26796.23	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	21-May-13	15050787	18298.25	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	28-May-13	15185876	368.61	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051974	299.46	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051973	278.76	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	21-May-13	15051971	349.13	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012909	337.35	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	07-May-13	14906610	246.05	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	09-May-13	14998693	1867.62	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-13	15012948	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012969	561.12	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012970	419.77	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012967	604.13	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012966	541.43	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012964	381.16	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012963	469.74	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012961	623.09	SYMPHONY	199561	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-May-13	15012960	469.74	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012958	493.95	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012957	450.11	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012951	545.60	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012949	3716.81	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012952	504.14	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049555	694.03	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-May-13	15049558	1478.83	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012858	1096.58	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	13-May-13	15012859	336.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007667	537.79	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-May-13	15007651	1249.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-May-13	14891644	698.05	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	13-May-13	15012815	6320.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	02-May-13	14896553	6715.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-May-13	15053671	3511.09	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	22-May-13	15053669	1328.65	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	14-May-13	15015295	886.20	TYNETEC LTD	2050832	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	24-May-13	15172741	247.63	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	24-May-13	15172741	1.50	UK CARD SERVICES LTD	2614703	MST	Other Transport Costs	C90
Solihull Community Housing	24-May-13	15172883	340.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	10-May-13	15007636	551.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	03-May-13	14902150	543.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	16-May-13	15026653	73307.40	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896431	42970.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896434	87731.00	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-13	14896426	50531.60	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-13	15007639	1100.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	14-May-13	15015304	2490.00	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-13	15172979	127665.01	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-13	15180564	244.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-May-13	15180562	229.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-May-13	15180561	253.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173570	221.59	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173567	423.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173565	244.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173564	229.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173563	353.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173562	362.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173559	209.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173555	235.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173553	223.73	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173549	301.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036591	236.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036586	260.43	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036583	209.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036581	262.05	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036579	216.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036577	340.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036576	282.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036575	401.53	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	17-May-13	15036573	229.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036572	276.43	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015563	588.66	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	09-May-13	14998652	635.79	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	09-May-13	14998651	272.24	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	09-May-13	14998653	1577.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-May-13	14892548	500.82	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-May-13	15180559	551.42	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-May-13	15180557	314.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15173560	279.84	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036590	486.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036589	453.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036584	632.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-13	15036566	1167.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	14-May-13	15015562	833.92	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-May-13	14892550	218.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	24-May-13	15172986	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172986	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050709	300.01	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050709	301.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017667	372.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017667	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007642	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007642	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-13	14891671	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-13	14891671	375.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172983	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172983	472.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172983	538.31	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050715	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050715	228.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050715	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017668	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017668	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017668	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007647	426.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007644	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007644	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007644	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-13	14891670	530.88	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-13	14891670	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-13	14891670	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-May-13	14891670	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050715	480.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050712	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-May-13	15015837	600.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-May-13	15015837	745.66	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007648	669.90	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007647	720.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007644	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896558	600.63	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	02-May-13	14896558	566.23	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896558	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896554	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896554	594.14	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896554	600.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-May-13	15185962	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050714	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	14-May-13	15015836	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007650	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-May-13	14896556	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172983	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172983	24.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-May-13	15172983	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050715	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	21-May-13	15050715	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017668	4.55	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017668	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-May-13	15017668	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007647	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007647	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-May-13	15007647	5.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-May-13	15195554	2674.73	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-13	15195553	973.12	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-13	15195552	1834.68	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-13	15195550	2414.72	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-13	15195551	2866.12	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-13	15195549	3107.28	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-13	15053678	5410.90	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-May-13	15017671	2986.18	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-May-13	15017670	2818.21	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-13	15051929	-286.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	30-May-13	15200603	-232.59	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31