

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Oct-12	12348432	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Oct-12	12348432	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Oct-12	12348432	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Oct-12	12348432	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Oct-12	12348432	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	23-Oct-12	12353982	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	23-Oct-12	12353982	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	23-Oct-12	12353982	70.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	23-Oct-12	12353982	70.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	23-Oct-12	12353982	70.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	24-Oct-12	12356568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	24-Oct-12	12356568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	24-Oct-12	12356568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	24-Oct-12	12356568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	24-Oct-12	12356568	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	05-Oct-12	12311480	225.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12311495	217.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12311520	371.62	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12311523	237.68	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314418	666.67	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314432	453.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Oct-12	12333463	20948.03	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Oct-12	12333464	24281.03	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343614	29548.61	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348536	13100.80	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348559	5875.80	BERBEN INSTALLATIONS LTD	20346	#N/A	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12364506	950.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-12	12303475	250.00	BERNESLAI HOMES LTD	2430686	Customer Services	Professional Fees	D50
Solihull Community Housing	23-Oct-12	12353977	2610.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	23-Oct-12	12353978	2610.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	23-Oct-12	12353979	1740.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	10-Oct-12	12318416	360.00	BOURNVILLE COLLEGE OF FE	9302	Customer Services	Training	A80
Solihull Community Housing	19-Oct-12	12348566	187750.00	BRITISH GAS NEW ENERGY	2609687	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-12	12298434	243.55	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	09-Oct-12	12314000	322.60	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	01-Oct-12	12298464	440.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	12-Oct-12	12333454	540.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	12-Oct-12	12333455	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12365631	535.67	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12365631	1578.83	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12365633	2114.50	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314462	2218.02	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343439	920.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359904	554.97	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359905	830.12	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	02-Oct-12	12301512	373.00	BURROWS HOME COMFORTS LTD	273054	MST	Voids	B38
Solihull Community Housing	09-Oct-12	12314056	5100.00	BYTES TECHNOLOGY GROUP	149549	Capital	IT Services and consular	D38
Solihull Community Housing	09-Oct-12	12314059	2550.00	BYTES TECHNOLOGY GROUP	149549	Capital	IT Services and consular	D38
Solihull Community Housing	08-Oct-12	12313423	212.52	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	10-Oct-12	12318424	1060.66	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	12-Oct-12	12333465	275.00	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	Officer Expenses	D60
Solihull Community Housing	25-Oct-12	12359906	475.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359907	555.00	CAPITOL JOINERY	66253	MST	Stocks	R10

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Solihull Community Housing	29-Oct-12	12365566	3245.69	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	29-Oct-12	12365567	1465.06	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	12-Oct-12	12333468	250.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	05-Oct-12	12310618	490.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	09-Oct-12	12314067	2070.77	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	189539	Customer Services	General Building Costs	B30
Solihull Community Housing	10-Oct-12	12317546	365.58	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	10-Oct-12	12318429	375.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-12	12359699	44.80	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	25-Oct-12	12359699	84.99	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	25-Oct-12	12359699	84.99	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	10-Oct-12	12318430	490.00	CONSTRUCTION STUDY CENTRE LTD	55937	Customer Services	Training	A80
Solihull Community Housing	10-Oct-12	12318433	490.00	CONSTRUCTION STUDY CENTRE LTD	55937	Customer Services	Training	A80
Solihull Community Housing	23-Oct-12	12353832	2000.00	DATADAY SOLUTION PARTNERS 1996	61373	MST	ICT Software	D31
Solihull Community Housing	15-Oct-12	12334764	1500.00	REDACTED PERSONAL DATA	2472687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	01-Oct-12	12297777	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314070	934.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334152	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334153	258.75	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12337982	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12337984	425.50	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353833	368.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353834	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-12	12364513	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-12	12364514	454.25	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-12	12364517	297.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338556	9938.52	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-12	12343460	251.16	DELAWARE COMMUNICATIONS PLC	125616	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314078	527.69	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314078	517.77	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314078	15.54	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314079	2483.27	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314079	2436.58	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314079	73.15	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314082	883.29	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314082	866.69	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314082	26.02	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314083	1135.45	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314083	1114.10	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314083	33.45	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343564	265.00	DOMESTIC & GENERAL INSULATION LTD	207118	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314029	825.00	DOMESTIC ENVIRONMENTAL LTD	2471690	#N/A	Contractor Payments	B70
Solihull Community Housing	25-Oct-12	12359911	235.65	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	19-Oct-12	12348417	7500.00	REDACTED PERSONAL DATA	2607689	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314172	931.48	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	02-Oct-12	12301958	2199.11	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-12	12317549	1153.36	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348582	1156.76	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12356074	2099.80	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12356083	1868.45	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-12	12356460	1493.27	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	05-Oct-12	12310619	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	22-Oct-12	12350477	450.00	REDACTED PERSONAL DATA	2566686	Balance Sheet	Provision For Homeless	U20

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-12	12356639	7631.65	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	09-Oct-12	12314089	510.00	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	10-Oct-12	12318437	510.00	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	18-Oct-12	12343625	15526.51	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-12	12318417	2287.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	01-Oct-12	12298459	312.00	FOUR OAKS LOCK CO	5555	Housing Management	Materials	D13
Solihull Community Housing	18-Oct-12	12343524	262.50	FOUR OAKS LOCK CO	5555	Housing Management	Materials	D13
Solihull Community Housing	24-Oct-12	12356576	105938.95	G F TOMLINSON GROUP LTD	229201	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343650	210.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	19-Oct-12	12348431	210.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	05-Oct-12	12310621	27000.00	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Materials	D13
Solihull Community Housing	01-Oct-12	12298465	500.00	GUY WARDLE	2196686	Customer Services	Training	A80
Solihull Community Housing	10-Oct-12	12318419	500.00	GUY WARDLE	2196686	Customer Services	Training	A80
Solihull Community Housing	01-Oct-12	12298439	1012.08	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	02-Oct-12	12301959	2523.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301960	1850.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301961	1694.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301968	3291.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-12	12317537	3618.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-12	12317538	3191.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-12	12317545	3524.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343452	3395.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-12	12356469	2045.29	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-12	12356470	2218.70	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Oct-12	12361422	2162.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12365635	280.00	HERON PRESS	42709	Customer Services	Printing	D80
Solihull Community Housing	10-Oct-12	12318440	250.00	HOUSEMARK LTD	103535	Customer Services	Training	A80
Solihull Community Housing	29-Oct-12	12364618	699.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	08-Oct-12	12313439	264.00	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	08-Oct-12	12313440	916.88	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	08-Oct-12	12313442	217.48	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	18-Oct-12	12346511	649.32	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	18-Oct-12	12346520	617.76	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	18-Oct-12	12346523	241.56	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	19-Oct-12	12348586	1110.50	INDOOR CLIMATE SOLUTIONS	2490686	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12313937	601.77	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Oct-12	12313938	518.79	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Oct-12	12313940	249.28	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Oct-12	12318455	885.00	J LACEY STEEPLEJACKS	277406	MST	External Structures	B33
Solihull Community Housing	01-Oct-12	12298468	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Oct-12	12310626	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334156	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Oct-12	12343626	977.05	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Oct-12	12364519	1045.37	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334159	314.75	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	05-Oct-12	12311615	460.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12311617	4969.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12311629	268.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12310694	245.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314514	702.94	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314518	237.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314522	427.30	JEWSON LTD	6111	MST	Stocks	R10

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Solihull Community Housing	09-Oct-12	12314523	216.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314524	404.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343451	381.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343461	2195.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343525	958.94	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343529	1433.32	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343531	1324.17	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343537	595.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343542	595.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343543	381.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343548	212.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343552	289.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343554	1618.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343556	1462.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343558	216.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364440	1759.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364455	502.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364458	445.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364467	1358.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314114	41971.95	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12364615	2500.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	02-Oct-12	12301513	1445.37	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	02-Oct-12	12301514	1164.43	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	02-Oct-12	12301586	2229.42	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-12	12301588	1917.39	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-12	12301628	805.56	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	02-Oct-12	12301928	3257.25	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	02-Oct-12	12301929	1823.63	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	08-Oct-12	12313471	257.11	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313474	212.65	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313478	427.30	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	08-Oct-12	12313482	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313483	416.58	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	08-Oct-12	12313484	1292.10	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	08-Oct-12	12313495	319.62	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313453	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313458	289.30	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313470	1579.68	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	12-Oct-12	12334162	2184.80	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12337809	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12337817	1206.02	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12337819	638.53	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12337820	416.58	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12337821	598.32	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12337822	407.93	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338536	456.49	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338585	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12338000	383.60	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	16-Oct-12	12338000	191.80	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	18-Oct-12	12346532	276.97	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-12	12346534	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-12	12346538	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	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	22-Oct-12	12350432	759.85	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Internal Works	B31
Solihull Community Housing	22-Oct-12	12350436	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-12	12353836	421.96	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	23-Oct-12	12353836	115.08	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	23-Oct-12	12353892	1472.32	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-12	12353893	2384.49	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12353894	2715.49	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12353897	2820.68	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12353898	2565.05	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12353900	2418.97	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-12	12356457	248.01	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-12	12356640	421.96	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	24-Oct-12	12356640	153.44	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	26-Oct-12	12361455	288.36	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361464	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361474	222.06	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361477	288.36	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361478	237.99	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361483	801.55	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12362437	1038.65	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	29-Oct-12	12364616	2387.35	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Voids	B38
Solihull Community Housing	30-Oct-12	12366748	575.40	K D ELECTRICAL MAINTENANCE SERVICES L	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-Oct-12	12364508	1092.50	LANDMARK ENERGY	165198	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-12	12368496	3100.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	01-Oct-12	12298470	3857.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313449	294.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12337772	2473.55	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12337787	293.25	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12338003	4047.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Oct-12	12364620	75976.25	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-12	12298469	295.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	09-Oct-12	12314115	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	09-Oct-12	12314116	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	12-Oct-12	12334164	394.60	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	12-Oct-12	12334164	3436.97	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	24-Oct-12	12356641	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	29-Oct-12	12364470	5048.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	12-Oct-12	12334166	389.18	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	12-Oct-12	12334174	385.50	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	05-Oct-12	12310642	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	05-Oct-12	12310700	1102.32	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364472	535.94	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	04-Oct-12	12308982	47323.17	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12365625	1772.80	MARSTON TIMBER PRESERVATION LTD	6558	MST	External Structures	B33
Solihull Community Housing	23-Oct-12	12353902	350.00	MFG SOLICITORS	691388	Investment, Planning & Services	Other Employee Costs	A90
Solihull Community Housing	09-Oct-12	12314118	874.50	MICHAEL PAGE INTERNATIONAL RECRUITME	2546688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314119	775.50	MICHAEL PAGE INTERNATIONAL RECRUITME	2546688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314120	825.00	MICHAEL PAGE INTERNATIONAL RECRUITME	2546688	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338005	891.00	MICHAEL PAGE INTERNATIONAL RECRUITME	2546688	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353903	814.00	MICHAEL PAGE INTERNATIONAL RECRUITME	2546688	MST	Agency Staff	A60
Solihull Community Housing	26-Oct-12	12361506	649.00	MICHAEL PAGE INTERNATIONAL RECRUITME	2546688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-12	12334762	2754.50	REDACTED PERSONAL DATA	2486695	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	08-Oct-12	12313533	1296.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313534	1296.78	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-12	12343628	990.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343629	2463.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343630	58890.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	26-Oct-12	12361416	450.00	REDACTED PERSONAL DATA	2611686	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	26-Oct-12	12362452	1500.00	REDACTED PERSONAL DATA	127163	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	22-Oct-12	12350474	2000.00	REDACTED PERSONAL DATA	87386	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	26-Oct-12	12361417	14415.00	REDACTED PERSONAL DATA	2232713	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-12	12313572	1305.00	REDACTED PERSONAL DATA	22207	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-12	12313569	1485.00	REDACTED PERSONAL DATA	2500693	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-12	12334760	2594.08	REDACTED PERSONAL DATA	74606	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	08-Oct-12	12313568	7531.10	REDACTED PERSONAL DATA	2526687	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12356029	2968.75	REDACTED PERSONAL DATA	183928	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	26-Oct-12	12362457	3000.00	REDACTED PERSONAL DATA	2611687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	26-Oct-12	12362448	2928.61	REDACTED PERSONAL DATA	272748	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	02-Oct-12	12301504	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301505	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301506	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301507	380.79	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301508	420.90	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301511	357.87	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-12	12338494	715.74	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Oct-12	12346508	715.74	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Oct-12	12343469	420.90	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	01-Oct-12	12298471	320.81	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Oct-12	12298474	320.81	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Oct-12	12343573	316.95	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314023	650.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	09-Oct-12	12314026	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	02-Oct-12	12301976	344.79	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Internal Works	B31
Solihull Community Housing	02-Oct-12	12301979	634.75	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Internal Works	B31
Solihull Community Housing	02-Oct-12	12301981	475.14	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Internal Works	B31
Solihull Community Housing	05-Oct-12	12310703	525.00	NICHOLLS & CLARKE BUILDING PRODUCTS L	176278	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343576	380.00	NICHOLLS & CLARKE BUILDING PRODUCTS L	176278	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12310643	883.50	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334177	470.00	OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Solihull Community Housing	16-Oct-12	12338016	484.95	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	23-Oct-12	12353904	228.00	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	02-Oct-12	12301574	816.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-12	12301575	294.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-12	12302002	246.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313508	328.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Oct-12	12313953	334.22	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-12	12343463	231.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343493	323.66	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361496	396.14	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361497	382.71	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Oct-12	12361485	1147.93	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-12	12343582	8041.10	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	12-Oct-12	12334178	1513.00	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	16-Oct-12	12338019	2150.00	PENNWOOD LTD	250971	Customer Services	Training	A80

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Oct-12	12334180	305.72	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Oct-12	12353987	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	12-Oct-12	12334179	376.19	PHS RECORDS MANAGEMENT	279840	Finance	File Storage	D26
Solihull Community Housing	12-Oct-12	12334181	523.20	PICTURE TEAM	7271	Customer Services	Furniture	D11
Solihull Community Housing	01-Oct-12	12298455	1367.75	PINNACLE HOUSING LTD	280244	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	12-Oct-12	12334182	8579.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Oct-12	12334182	2355.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	18-Oct-12	12343640	5000.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Oct-12	12343641	53264.35	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Oct-12	12343642	4137.11	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Oct-12	12343643	5169.36	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-Oct-12	12314129	3172.38	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-12	12313535	225.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-12	12338544	500.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343509	428.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343510	437.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343511	245.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12343512	287.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12356087	587.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12356091	837.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-12	12356478	357.50	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	12-Oct-12	12334186	11957.65	R S MILLER ROOFING(WOLVERHAMPTON) LT	75827	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-12	12365564	30502.60	R S MILLER ROOFING(WOLVERHAMPTON) LT	75827	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-12	12318456	282.06	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	01-Oct-12	12297776	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314131	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314136	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314137	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334183	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334184	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Oct-12	12343646	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	29-Oct-12	12364608	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12337975	945.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	09-Oct-12	12314138	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338075	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	19-Oct-12	12348590	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	24-Oct-12	12356643	592.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-12	12365568	249.73	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	29-Oct-12	12365569	293.66	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	29-Oct-12	12365570	581.67	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	29-Oct-12	12365571	531.21	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	26-Oct-12	12361507	1593.00	RIO ASPHALT & PAVING CO LTD	7547	MST	Materials	D13
Solihull Community Housing	09-Oct-12	12314139	261.71	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334185	158.68	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12334185	113.56	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338029	290.41	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353988	287.08	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	30-Oct-12	12367463	268.14	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314140	211.84	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	12-Oct-12	12333457	291.18	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	16-Oct-12	12337977	1269.54	SEVERN TRENT WATER LTD	7745	MST	Water	B12
Solihull Community Housing	18-Oct-12	12343530	440.00	SFA TRAINING ENTERPRISE	279091	Customer Services	Training	A80

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Oct-12	12343534	110.00	SFA TRAINING ENTERPRISE	279091	Customer Services	Training	A80
Solihull Community Housing	18-Oct-12	12343534	330.00	SFA TRAINING ENTERPRISE	279091	Customer Services	Training	A80
Solihull Community Housing	09-Oct-12	12314141	2192.31	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314141	582.69	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314142	800.69	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314142	212.81	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338033	272.55	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338033	163.95	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338036	559.45	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338036	336.55	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	18-Oct-12	12343647	1114.00	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338497	291.00	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	16-Oct-12	12338039	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	24-Oct-12	12356462	237.88	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	24-Oct-12	12356464	1693.91	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	18-Oct-12	12343443	335.00	SMART HOMES	2579686	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	22-Oct-12	12350476	125.59	SOLIHULL COMMUNITY HOUSING	102685	Finance	Devolved Charges: Other	H20
Solihull Community Housing	22-Oct-12	12350476	115.58	SOLIHULL COMMUNITY HOUSING	102685	Finance	Devolved Charges: Other	H20
Solihull Community Housing	22-Oct-12	12350500	23.15	SOLIHULL COMMUNITY HOUSING	102685	Balance Sheet	Rough Sleepers Fund	U33
Solihull Community Housing	22-Oct-12	12350500	7.60	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	22-Oct-12	12350500	6.25	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Furniture	D11
Solihull Community Housing	22-Oct-12	12350500	380.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	22-Oct-12	12350500	1.36	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Furniture	D11
Solihull Community Housing	01-Oct-12	12298463	3120.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-12	12350471	8040.00	SOLIHULL MBC	80026	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	01-Oct-12	12298417	438.24	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Oct-12	12298418	438.24	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Oct-12	12298419	438.24	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Oct-12	12298420	452.93	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Oct-12	12298421	452.93	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Oct-12	12298457	509.50	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	01-Oct-12	12297772	454.09	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	09-Oct-12	12314416	293.53	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Oct-12	12353419	550.86	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Oct-12	12353420	545.97	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Oct-12	12356067	383.63	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Oct-12	12353427	1432.95	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Oct-12	12353428	22977.72	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	05-Oct-12	12310705	374.99	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	01-Oct-12	12298456	275.00	SUNDAY PUBLISHING LTD	2464686	MST	Recruitment Advertising	A71
Solihull Community Housing	02-Oct-12	12301930	718.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	08-Oct-12	12313536	1100.60	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	08-Oct-12	12313537	3461.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12314430	1893.94	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314143	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Oct-12	12314144	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Oct-12	12318460	4669.47	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334189	343.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Oct-12	12334189	343.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Oct-12	12334190	769.72	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Oct-12	12334190	247.41	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Oct-12	12334193	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	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	12-Oct-12	12334195	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334196	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334197	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334200	212.30	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334201	215.41	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334203	212.30	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Oct-12	12334205	291.95	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12338549	217.94	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12338054	357.37	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	16-Oct-12	12338054	137.45	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	16-Oct-12	12338055	536.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-12	12338060	5116.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-12	12338061	3706.62	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-12	12353906	4125.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-12	12356459	1652.03	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	24-Oct-12	12356706	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-12	12356708	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-12	12356710	637.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Oct-12	12365617	5116.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Oct-12	12365620	3706.62	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Oct-12	12365623	1261.61	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Oct-12	12310715	1224.66	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364474	546.74	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364475	394.41	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364476	442.32	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364478	3973.74	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364480	462.16	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364481	493.83	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	29-Oct-12	12364509	500.00	SYSTEM 2000	175262	Investment, Planning & Services	General Building Costs	B30
Solihull Community Housing	12-Oct-12	12334209	500.00	T C CARS	8132	Customer Services	Other Transport Costs	C91
Solihull Community Housing	05-Oct-12	12311554	1398.64	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	05-Oct-12	12311555	504.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314463	1945.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314500	976.67	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	18-Oct-12	12343436	358.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359900	317.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359901	234.75	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359902	560.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Oct-12	12359903	1287.21	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Oct-12	12333469	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	12-Oct-12	12333470	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	30-Oct-12	12367459	466.28	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	16-Oct-12	12338063	4980.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338063	1438.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Oct-12	12333416	2010.70	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Oct-12	12333417	1537.85	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Oct-12	12353907	350.00	TOTAL JOBS GROUP LTD	226352	Customer Services	Recruitment Advertising	A71
Solihull Community Housing	09-Oct-12	12314032	480.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	12-Oct-12	12333458	720.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348592	237.50	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348594	243.42	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301578	2685.86	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Oct-12	12301579	2841.00	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301580	278.00	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301581	1118.53	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12346554	7588.68	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12346555	426.11	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12346556	805.75	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-12	12314146	445.35	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	16-Oct-12	12338064	928.39	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	29-Oct-12	12365560	1200.78	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	29-Oct-12	12365562	708.86	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-Oct-12	12301531	359.48	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	02-Oct-12	12301533	391.67	UKDN WATERFLOW LTD	2189747	MST	Internal Works	B31
Solihull Community Housing	02-Oct-12	12301536	283.48	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	02-Oct-12	12301539	329.19	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	02-Oct-12	12301548	1594.78	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	02-Oct-12	12301553	421.00	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	02-Oct-12	12301562	962.00	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	02-Oct-12	12301525	312.00	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	18-Oct-12	12343477	914.00	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	18-Oct-12	12343480	219.87	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	24-Oct-12	12356477	219.87	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	24-Oct-12	12356471	1871.75	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	24-Oct-12	12356472	503.99	UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	09-Oct-12	12314147	1067.25	VALERO ENERGY LTD	1426607	MST	Fuel	C40
Solihull Community Housing	29-Oct-12	12364507	83050.80	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12353429	292.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12353430	8659.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-12	12338066	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	01-Oct-12	12298484	234.00	WEST MIDLANDS COUNCILS	277934	Customer Services	Training	A80
Solihull Community Housing	26-Oct-12	12361510	1050.00	WESTLAKE MANAGEMENT CONSULTANTS L	125072	Customer Services	Training	A80
Solihull Community Housing	09-Oct-12	12314117	1643.28	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-12	12337972	1118.16	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	24-Oct-12	12356573	578.37	WOLTERS KLUWER UK LTD	242909	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	24-Oct-12	12356573	8.63	WOLTERS KLUWER UK LTD	242909	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	02-Oct-12	12301468	883.34	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301469	215.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301474	219.06	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301475	435.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301477	837.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301502	230.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-12	12301503	286.35	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	09-Oct-12	12313921	230.24	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Oct-12	12343466	610.61	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Oct-12	12343467	265.08	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Oct-12	12343468	325.24	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-Oct-12	12297778	581.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Oct-12	12297778	565.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Oct-12	12297778	707.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Oct-12	12297779	365.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314149	527.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314150	363.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314151	337.13	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	09-Oct-12	12314151	465.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314151	621.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-12	12314152	581.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338067	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338067	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Oct-12	12338067	495.55	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353908	496.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353909	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353911	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353911	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-12	12353911	624.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Oct-12	12356647	294.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Oct-12	12301989	2903.92	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301990	2301.91	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301991	2739.15	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301993	1157.75	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301995	3134.62	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301996	2124.43	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-12	12301998	3171.79	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-12	12346509	2915.30	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348601	2288.02	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	19-Oct-12	12348602	1680.23	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-12	12356080	2511.26	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-12	12359892	-215.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Oct-12	12314058	-5950.00	BYTES TECHNOLOGY GROUP	149549	Capital	IT Services and consultar	D38
Solihull Community Housing	04-Oct-12	12308983	-3918.46	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70