

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Oct-13	16407638	2160.00	ABRITAS	184058	Customer Services	ICT Software	D31
Solihull Community Housing	25-Oct-13	17410549	390.00	ACCORDIAL T/A NUSING MANUFACTURING (171078	Finance	Other Premises Costs	B90
Solihull Community Housing	29-Oct-13	17471556	314.17	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052720	299.18	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052716	352.26	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052719	835.22	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	15-Oct-13	16833554	357.21	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16537571	311.06	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16396554	651.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16396555	613.35	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16407639	242.87	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	15-Oct-13	16680595	2265.00	ASTOR BANNERMAN (MEDICAL) LTD	284640	Capital	Contractor Payments	B70
Solihull Community Housing	14-Oct-13	16554547	2504.00	ATTESO SOLUTIONS	3502686	Customer Services	Training	A80
Solihull Community Housing	08-Oct-13	16407643	10.00	B & G CLEANING SYSTEMS LTD	56967	Customer Services	Training	A80
Solihull Community Housing	08-Oct-13	16407643	350.00	B & G CLEANING SYSTEMS LTD	56967	Customer Services	Training	A80
Solihull Community Housing	30-Oct-13	17480551	295.02	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Oct-13	17480548	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Oct-13	17480549	530.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Oct-13	17480547	351.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17243549	242.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17243548	250.32	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979599	467.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979596	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979595	590.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979591	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979592	780.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979588	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979587	780.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979585	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979584	348.66	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979583	49.69	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979583	192.31	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979586	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340649	670.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340656	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340655	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340653	220.52	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340654	242.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340647	407.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Oct-13	17485610	2100.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	08-Oct-13	16407635	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	25-Oct-13	17403571	819.98	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17390549	243.54	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17390548	212.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17389548	247.86	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17386547	341.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17375556	366.57	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17384552	281.38	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17400547	279.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	15-Oct-13	16833711	294.07	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16396568	577.52	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Oct-13	16396564	235.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16396558	468.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16396558	36.76	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17328547	291.05	BECKETT ABRASIVES LTD	7916	Housing Management	Council Tax	B21
Solihull Community Housing	23-Oct-13	17191548	6520.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17191547	2311.24	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-13	16407642	10662.26	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-13	16407641	1050.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17463548	1106.41	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	25-Oct-13	17411551	1384.00	BERBEN INSTALLATIONS LTD	20346	MST	Vandalism	B35
Solihull Community Housing	24-Oct-13	17268547	1692.38	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	15-Oct-13	16680552	721.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	15-Oct-13	16680551	529.75	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	15-Oct-13	16680550	529.75	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	01-Oct-13	16338571	2310.40	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16338571	3465.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16682556	26545.48	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16340661	4448.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	23-Oct-13	17187548	863.00	BIRMINGHAM METROPOLITAN COLLEG	252596	Customer Services	Training	A80
Solihull Community Housing	23-Oct-13	17187547	848.00	BIRMINGHAM METROPOLITAN COLLEG	252596	Customer Services	Training	A80
Solihull Community Housing	10-Oct-13	16452596	295.32	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	25-Oct-13	17411548	2620.52	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411547	746.74	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411549	450.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411550	1125.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16339242	1744.50	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17471563	1274.36	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471562	802.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471561	673.34	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17406572	228.48	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17406567	264.39	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17406571	691.56	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052727	634.25	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540553	1508.99	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16397579	1095.75	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16512578	3640.89	BURROWS HOME COMFORTS LTD	273054	MST	Other Works	B32
Solihull Community Housing	03-Oct-13	16349558	234.83	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	17-Oct-13	16956551	302.97	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512550	285.99	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512548	285.99	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-Oct-13	16367549	295.92	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	18-Oct-13	17015548	238.32	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-Oct-13	16340547	305.55	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Oct-13	16418567	215.72	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17193548	751.35	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16956548	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16956547	299.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	15-Oct-13	16680549	814.00	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	09-Oct-13	16418568	262.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-13	17269548	267.10	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17193550	235.05	C & C FLOORING	164498	MST	Internal Works	B31

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Solihull Community Housing	17-Oct-13	16956550	288.47	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16956549	299.15	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512555	210.31	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512554	250.48	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-Oct-13	16367548	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-Oct-13	16367547	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	15-Oct-13	16724547	15000.00	REDACTED PERSONAL DATA	4152686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-13	16466551	275.00	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	Officer Expenses	D60
Solihull Community Housing	02-Oct-13	16340662	1200.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	23-Oct-13	17191550	1350.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17191551	855.56	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	21-Oct-13	17052729	240.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540554	280.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	15-Oct-13	16682560	5252.94	CARETECH (UK) LTD	1610610	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-13	17480554	1611.17	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	30-Oct-13	17480553	1917.13	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	30-Oct-13	17480556	275.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	22-Oct-13	17108547	950.00	CCA	110648	Customer Services	Professional Subscription	A94
Solihull Community Housing	14-Oct-13	16556547	1899.86	CCG BUILDERS	3934686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17467555	850.00	CENTRE OF HOUSING AND SUPPORT	250262	Customer Services	Training	A80
Solihull Community Housing	23-Oct-13	17244547	17012.52	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17244549	2150.29	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-13	16356593	14282.73	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16340664	434.34	CHARTER OFFICE EQUIPMENT LTD	9886	Investment, Planning & Services	Furniture	D11
Solihull Community Housing	25-Oct-13	17411552	1500.00	CHELMSLEY & DISTRICT CONSERVATIVE CL	63897	MST	Other Fees and Charges	D59
Solihull Community Housing	23-Oct-13	17191560	11125.51	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	17-Oct-13	16993547	11125.51	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	08-Oct-13	16407648	3333.94	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	08-Oct-13	16407647	8235.22	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	03-Oct-13	16348774	1000.00	CLOUD DIALOGS LTD	3203694	Capital	ICT - General	D30
Solihull Community Housing	08-Oct-13	16405562	78.80	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	08-Oct-13	16405562	2852.44	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	08-Oct-13	16405562	22.40	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	24-Oct-13	17268549	277.54	COMCEN COMPUTER SUPPLIES LTD	121786	Capital	ICT - General	D30
Solihull Community Housing	25-Oct-13	17411557	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411556	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411555	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411554	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16688547	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16688549	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16417549	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16417548	468.75	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16339265	462.50	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16339263	500.00	DECISION RECRUITMENT LTD	2370689	Capital	Contractor Payments	B70
Solihull Community Housing	07-Oct-13	16376552	1052.60	REDACTED PERSONAL DATA	4113686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	29-Oct-13	17471564	376.57	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17411553	5167.20	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	17-Oct-13	16997547	457.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	17-Oct-13	16997548	312.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	17-Oct-13	16996547	110.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16996547	367.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

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Solihull Community Housing	17-Oct-13	16993551	2417.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16993549	3198.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16993548	2449.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16993552	335.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	29-Oct-13	17471566	810.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17411560	885.32	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540561	258.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16401555	466.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16401554	287.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17269558	628.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Oct-13	16367558	2000.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Oct-13	16367578	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	17-Oct-13	16956588	371.48	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	17-Oct-13	16956597	461.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Oct-13	16367557	2443.48	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	24-Oct-13	17269550	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Oct-13	16367573	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Oct-13	16367570	413.98	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	07-Oct-13	16367559	260.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	External Structures	B33
Solihull Community Housing	24-Oct-13	17269557	292.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Internal Works	B31
Solihull Community Housing	07-Oct-13	16367582	321.25	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Internal Works	B31
Solihull Community Housing	24-Oct-13	17269559	672.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	25-Oct-13	17406657	240.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16405559	599.64	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	08-Oct-13	16405559	349.16	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	08-Oct-13	16405561	1737.74	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16680593	3424.87	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16680592	1733.72	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16340666	1947.76	ECONERGY	3403689	Housing Management	Materials	D13
Solihull Community Housing	18-Oct-13	17024567	1195.18	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024566	236.06	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024567	597.58	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024566	118.03	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024559	674.32	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024555	3.17	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024555	625.83	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024552	629.00	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024550	666.17	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024548	629.00	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024567	597.58	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024566	118.03	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024567	597.58	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024566	118.03	EDEN BROWN RECRUITMENT LTD	5333	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-13	16472547	2051.14	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	30-Oct-13	17485611	4457.75	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-13	17485611	3061.91	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-13	17485614	9033.21	ELECTROTEST SERVICES LTD	31719	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-13	17485611	1555.48	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Oct-13	17485611	5971.30	ELECTROTEST SERVICES LTD	31719	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-13	17109547	7671.39	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	17-Oct-13	17000559	596.40	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-13	16356596	294.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	17002549	549.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	17000555	879.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16999548	1915.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Oct-13	16356595	1494.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Oct-13	16356596	2422.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	17000558	8887.00	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-13	16356597	212.80	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16432688	510.00	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	17-Oct-13	16979581	3152.10	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	09-Oct-13	16417552	1150.00	GLENDALE COUNTRYSIDE	24505	Finance	General Building Costs	B30
Solihull Community Housing	22-Oct-13	17111547	950.00	GLENDALE COUNTRYSIDE	24505	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16432701	210.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	17-Oct-13	17011551	410.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Professional Fees	D50
Solihull Community Housing	09-Oct-13	16432703	334.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	10-Oct-13	16452594	656.00	HALESOWEN COLLEGE	5738	Customer Services	Training	A80
Solihull Community Housing	11-Oct-13	16519583	859.09	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	16-Oct-13	16860559	1419.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-13	16860557	2056.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-13	16860556	2307.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-13	16860554	2205.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024561	270.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024558	2729.20	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024557	2037.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024556	3339.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024554	3876.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17024551	1881.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16340712	2141.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16340711	3976.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-13	16860558	700.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411563	-6765.80	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411563	16100.00	HARDYMAN & CO LTD	2870686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17192549	9876.43	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17192548	9876.43	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16339269	249.00	HOUSEMARK LTD	103535	Customer Services	Training	A80
Solihull Community Housing	01-Oct-13	16339270	495.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	09-Oct-13	16417567	11734.91	J C S COCHRANE ELECTRICAL LTD	4056686	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	30-Oct-13	17480559	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17003553	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17003552	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17244554	636.55	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17244552	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17003551	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17003550	450.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17003549	795.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17003548	1011.21	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17002551	515.59	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17002551	279.91	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16341676	600.00	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Oct-13	17454550	246.65	JASPERS COVENTRY LTD	228740	Finance	Devolved Charges: Other	H20
Solihull Community Housing	10-Oct-13	16452595	83582.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Oct-13	17471585	594.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471588	227.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471577	354.82	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471576	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471573	953.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471572	666.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471571	530.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	29-Oct-13	17471568	235.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17344596	771.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17338549	582.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17336561	1510.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17336557	778.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17336554	765.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17336553	1156.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17336550	684.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17332559	241.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17331552	546.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-13	17336559	1100.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17061567	676.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17061565	542.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17061563	797.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17056549	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17054552	2073.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052754	651.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17054549	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052744	1099.79	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	16-Oct-13	16871547	219.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542571	399.13	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542570	692.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542566	2976.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542565	230.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542564	230.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542563	514.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542562	461.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542561	318.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542557	1044.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542556	357.06	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542559	255.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542555	566.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542550	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542549	654.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542548	414.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542547	497.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540590	702.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540588	400.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540587	221.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540585	954.47	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540581	344.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540579	710.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540578	2454.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540572	1022.82	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Oct-13	16540580	2090.31	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540570	1398.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403575	2661.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403553	711.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403551	2100.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403549	3704.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403548	4351.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403550	2480.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-13	16474553	37799.55	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16339301	36517.05	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17463592	609.00	JUST ECOLOGY LTD	4102686	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16341685	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	01-Oct-13	16339306	8.95	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	01-Oct-13	16339306	209.50	KELTIC CORPORATE CLOTHING	109575	Finance	Clothing	D15
Solihull Community Housing	03-Oct-13	16348775	1500.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17188547	118403.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17411564	69445.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-13	16410547	175918.80	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17015573	215.54	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Oct-13	17015572	520.77	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Oct-13	17006548	3557.45	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512589	212.30	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512583	212.30	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17411565	295.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	09-Oct-13	16417574	524.44	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	09-Oct-13	16417572	18615.75	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	09-Oct-13	16417570	354.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	09-Oct-13	16417573	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Oct-13	16693553	532.29	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	15-Oct-13	16693550	362.78	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	09-Oct-13	16417575	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	11-Oct-13	16542576	419.34	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	30-Oct-13	17480566	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Oct-13	17032650	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Oct-13	17032648	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Oct-13	17006578	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Oct-13	17006576	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Oct-13	17006574	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Oct-13	16485554	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Oct-13	16485553	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Oct-13	16482547	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	10-Oct-13	16485550	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358609	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358604	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358603	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358602	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358600	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358599	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358598	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358580	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358579	320.81	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Oct-13	16358581	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358577	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358574	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358556	641.62	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358573	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Oct-13	16358576	233.31	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	21-Oct-13	17051553	2878.25	REDACTED PERSONAL DATA	254811	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	22-Oct-13	17130547	548.40	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Oct-13	16519585	411.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	29-Oct-13	17471549	398.80	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	29-Oct-13	17471548	374.60	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Oct-13	17006549	1690.98	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Oct-13	17006550	1135.91	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	15-Oct-13	16693556	156.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	15-Oct-13	16700547	3423.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	14-Oct-13	16558549	1458.14	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	14-Oct-13	16558547	326.24	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	09-Oct-13	16417578	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	03-Oct-13	16348779	3665.49	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339334	610.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339330	3062.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339320	348.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339316	518.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	22-Oct-13	17130547	68.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	11-Oct-13	16519585	342.75	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Other Building costs	B39
Solihull Community Housing	29-Oct-13	17467556	7239.19	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	29-Oct-13	17471549	4935.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	18-Oct-13	17015601	2340.81	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Oct-13	17006549	335.29	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	17-Oct-13	17006550	298.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	15-Oct-13	16693556	726.50	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	15-Oct-13	16700547	191.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	14-Oct-13	16558549	1308.83	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	09-Oct-13	16417578	205.65	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339334	110.76	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339330	584.77	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339320	149.43	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339316	180.06	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Voids	B38
Solihull Community Housing	03-Oct-13	16349592	228.83	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17244556	55607.30	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17357568	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17357567	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17357578	424.38	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-13	17193570	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-13	17193564	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-13	17193563	391.70	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-13	17192550	4148.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Oct-13	16956612	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Oct-13	16956604	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Oct-13	16956610	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Oct-13	16558550	4045.03	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	11-Oct-13	16512683	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512699	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512677	229.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512665	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512669	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512670	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Oct-13	16417577	3789.15	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-13	16349596	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-13	16349594	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-13	16349590	217.10	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-13	16349593	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-13	16340578	223.39	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-13	16340574	384.23	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Oct-13	16339322	2960.99	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Oct-13	16339313	3600.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512659	325.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Oct-13	17193575	855.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	22-Oct-13	17067876	2330.34	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	22-Oct-13	17067875	985.86	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512688	1319.89	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512685	2492.55	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512684	2531.25	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	02-Oct-13	16340580	689.05	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16956614	474.46	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	17-Oct-13	16956613	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512687	397.94	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512686	453.92	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512690	553.84	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	11-Oct-13	16512689	408.21	MOSSVALE MAINTENANCE & SEALING SERV	48908	MST	Internal Works	B31
Solihull Community Housing	15-Oct-13	16724548	2921.00	REDACTED PERSONAL DATA	251879	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16723547	2179.80	REDACTED PERSONAL DATA	2482688	Capital	Contractor Payments	B70
Solihull Community Housing	04-Oct-13	16358547	654.93	REDACTED PERSONAL DATA	3670689	Capital	Contractor Payments	B70
Solihull Community Housing	04-Oct-13	16358548	2901.54	REDACTED PERSONAL DATA	283332	Capital	Contractor Payments	B70
Solihull Community Housing	14-Oct-13	16569715	2000.00	REDACTED PERSONAL DATA	3994686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	21-Oct-13	17051547	1878.82	REDACTED PERSONAL DATA	229483	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17463550	543.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Oct-13	17067874	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Oct-13	17067873	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512575	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512572	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512570	373.20	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512569	733.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512568	368.36	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-13	16340568	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Oct-13	17067872	411.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512571	367.32	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	02-Oct-13	16340567	256.61	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16542578	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	28-Oct-13	17444547	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	28-Oct-13	17444547	5300.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	22-Oct-13	17132548	664.92	NEOPOST LTD	6967	Finance	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Oct-13	17132547	855.53	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	01-Oct-13	16339339	3300.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	01-Oct-13	16339339	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	29-Oct-13	17471591	249.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	23-Oct-13	17193584	6562.50	NICOL THOMAS	3393687	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17471555	918.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	29-Oct-13	17471554	840.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16356599	930.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Oct-13	16339361	744.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Oct-13	17357634	325.54	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Oct-13	17357616	226.32	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Oct-13	17357630	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Oct-13	17357628	296.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Oct-13	17357612	431.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	25-Oct-13	17357620	444.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	02-Oct-13	16340608	350.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17244557	57078.84	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Oct-13	16519591	47174.86	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-13	17485618	397.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	23-Oct-13	17214548	304.15	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Oct-13	17135547	903.69	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	03-Oct-13	16356601	645.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	03-Oct-13	16356600	738.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339370	284.00	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	22-Oct-13	17135547	255.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	02-Oct-13	16341678	1517.16	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	02-Oct-13	16341677	312.40	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	01-Oct-13	16339370	85.20	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Voids	B38
Solihull Community Housing	09-Oct-13	16417582	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Oct-13	16339365	684.67	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17357608	357.91	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17357606	280.26	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17357604	1136.76	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512716	348.26	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512746	340.86	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512728	225.10	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Oct-13	16417580	47531.73	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-13	16340598	235.24	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-13	16340597	334.45	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-13	16340583	239.74	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-13	16340595	307.76	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Oct-13	17411567	6195.56	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Oct-13	17006587	4038.21	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Oct-13	17006582	321.93	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-13	16411550	1079.96	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Oct-13	16339366	3693.06	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Oct-13	16339372	2280.32	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-13	17269562	3631.93	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17193580	3214.60	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17193579	225.10	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	23-Oct-13	17193578	3899.80	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Oct-13	17067881	223.51	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	22-Oct-13	17067879	521.77	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	22-Oct-13	17067877	3799.86	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	22-Oct-13	17067880	1564.90	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	MST	Internal Works	B31
Solihull Community Housing	09-Oct-13	16432696	2194.13	NPOWER BUSINESS & SOCIAL HOUSING LTD	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-13	16348785	499.00	OCEAN MEDIA GROUP LTD	181618	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	03-Oct-13	16348784	499.00	OCEAN MEDIA GROUP LTD	181618	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	30-Oct-13	17480573	818.10	ONLINE ERGONOMICS	4099688	Housing Management	Professional Fees	D50
Solihull Community Housing	18-Oct-13	17015588	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512602	528.46	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Oct-13	16512601	413.04	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-13	16349568	307.44	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Oct-13	17480572	1000.00	ORBIT HOUSING GROUP LTD	126881	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	24-Oct-13	17349552	7790.30	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403592	8009.59	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	14-Oct-13	16563547	2120.00	PARKWAY GROUND MAINTENANCE LTD	3968692	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17463598	210.00	PATROL ALARM SYSTEMS LTD	7199	Housing Management	Other Premises Costs	B90
Solihull Community Housing	08-Oct-13	16409547	1560.80	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	28-Oct-13	17436547	577.50	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	09-Oct-13	16417584	243.80	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	10-Oct-13	16485564	10773.96	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	10-Oct-13	16485564	2308.51	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	11-Oct-13	16519598	53524.92	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Oct-13	16519594	11284.56	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	09-Oct-13	16432697	477.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Oct-13	16706548	4031.20	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	04-Oct-13	16360561	850.00	POINT FOUR	4158686	Balance Sheet	Mortgage Repossession	U34
Solihull Community Housing	03-Oct-13	16348783	2523.39	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-13	17067883	2953.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-13	17067884	358.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-13	16860563	383.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-13	16860562	4492.70	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	01-Oct-13	16339309	7944.85	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16417586	377.68	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	25-Oct-13	17411572	316.59	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17135551	389.25	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	30-Oct-13	17485619	492.03	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Oct-13	17411570	488.84	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17215549	383.40	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17135550	460.08	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	10-Oct-13	16485565	476.06	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16432686	6682.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	09-Oct-13	16432699	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	29-Oct-13	17471553	985.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17216547	927.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Oct-13	16563548	212.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Oct-13	16563549	966.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Oct-13	16411552	961.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-Oct-13	16411551	988.30	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Oct-13	16339381	845.05	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Oct-13	16339378	1026.75	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Oct-13	17138548	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17137548	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Oct-13	16339379	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	28-Oct-13	17438547	537.71	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	28-Oct-13	17437547	549.05	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	09-Oct-13	16417659	2347.67	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Oct-13	16348770	284.55	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	03-Oct-13	16348770	86.09	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	14-Oct-13	16563554	650.00	RIO ASPHALT & PAVING CO LTD	7547	Capital	Contractor Payments	B70
Solihull Community Housing	14-Oct-13	16563552	2630.00	RIO ASPHALT & PAVING CO LTD	7547	Capital	Contractor Payments	B70
Solihull Community Housing	30-Oct-13	17487547	1046.25	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17140547	1122.98	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17139548	1102.05	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	11-Oct-13	16519604	711.95	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	11-Oct-13	16519604	348.53	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16348780	1088.10	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	08-Oct-13	16407637	299.80	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	23-Oct-13	17188548	1335.74	SEVERN TRENT WATER LTD	7745	MST	Water	B12
Solihull Community Housing	22-Oct-13	17095547	1008.00	SFA TRAINING ENTERPRISE	279091	Customer Services	Training	A80
Solihull Community Housing	14-Oct-13	16554549	440.00	SFA TRAINING ENTERPRISE	279091	Customer Services	Training	A80
Solihull Community Housing	04-Oct-13	16360563	2980.31	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	04-Oct-13	16360563	308.33	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	02-Oct-13	16341680	540.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-13	16341679	255.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	07-Oct-13	16377548	447.40	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	24-Oct-13	17268553	515.40	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Oct-13	17024547	575.11	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Oct-13	17019549	557.21	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Oct-13	17019548	567.47	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Oct-13	17019547	539.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-Oct-13	17220553	325.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17220552	260.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17220551	325.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17220549	325.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17220547	455.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17219549	260.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17219548	260.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17219547	325.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16680594	240.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Oct-13	16680594	117693.64	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	09-Oct-13	16417663	46555.04	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	09-Oct-13	16417663	14196.38	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	17-Oct-13	16979561	406.28	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Oct-13	16979562	22391.85	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Oct-13	16875557	234.32	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16542667	304.52	STECHEFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16403599	1739.11	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	15-Oct-13	16715547	225.00	SYNEL INDUSTRIES (UK) LTD	8123	MST	Office Expenses	D20
Solihull Community Housing	15-Oct-13	16715547	10.00	SYNEL INDUSTRIES (UK) LTD	8123	MST	Office Expenses	D20
Solihull Community Housing	03-Oct-13	16356603	294.50	T C CARS	8132	Customer Services	Other Communication Co	D49
Solihull Community Housing	23-Oct-13	17220555	836.00	TELECARE SERVICES ASSOCIATION	131459	Customer Services	Training	A80

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Oct-13	17471557	717.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17406552	266.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Oct-13	17406566	1859.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Oct-13	17052725	2291.27	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Oct-13	16833716	1093.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Oct-13	16834659	2092.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16397573	855.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16397571	529.69	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16397567	2345.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Oct-13	16397554	1679.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-Oct-13	17451547	1453.35	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	28-Oct-13	17448548	318.07	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	28-Oct-13	17446548	1243.58	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Oct-13	16407649	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	08-Oct-13	16407651	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Oct-13	16717547	6418.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Oct-13	16979560	1092.34	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Oct-13	16979559	1444.92	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	02-Oct-13	16341683	1147.21	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-13	16341682	1258.82	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17463556	2843.19	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	29-Oct-13	17463555	18113.59	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	25-Oct-13	17357636	4084.57	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-13	17269576	16953.01	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-13	17269574	18348.01	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-13	17269568	780.00	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-13	17269563	1511.37	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-13	17269575	5799.46	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Oct-13	17269573	5953.94	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	25-Oct-13	17411571	9409.22	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16784547	1244.88	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16432705	925.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Oct-13	16340705	925.00	VENN GROUP	115628	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Oct-13	17480580	925.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17249548	925.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17249547	925.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17247548	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17247547	740.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17248547	460.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-13	17012547	337.13	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16432708	340.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16432706	577.14	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417671	350.46	VENNGROUP RECRUITMENT SOLUTIONS	120630	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Oct-13	17249549	20736.52	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Oct-13	17251547	23598.05	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-13	16356605	20786.96	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-13	16356604	22965.71	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	18-Oct-13	17014548	9900.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	16-Oct-13	16858550	201116.30	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-13	17141547	9423.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	17-Oct-13	16956572	280.25	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-Oct-13	16956570	374.14	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512567	411.79	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512564	228.40	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512558	264.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512559	222.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-13	16340562	469.22	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-13	16340555	569.84	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	02-Oct-13	16340556	222.69	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Oct-13	16956569	898.36	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Oct-13	16956567	244.46	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Oct-13	16956562	285.87	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512566	529.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Oct-13	16512565	248.08	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Oct-13	17411578	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-13	16719547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417667	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349183	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-13	17471551	413.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17143547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17143547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17142547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17142547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417668	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349185	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349184	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17143547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17142547	118.03	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-13	17471552	444.46	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17143548	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-13	16719548	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417670	416.93	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16348786	436.20	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Oct-13	17411578	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Oct-13	17411578	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-13	16719547	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-13	16719547	584.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417667	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417667	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417667	5.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Oct-13	16417667	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349183	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349183	10.85	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349183	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-13	16349183	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-13	17143547	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-13	17143547	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-13	17142547	206.55	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-13	17142547	147.54	WORKMATES BUILDING TRADES LTD	2185688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16778547	3156.74	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-13	16776547	1795.65	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	09-Oct-13	16418571	2883.06	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-13	17268564	2273.00	XMBRACE LTD	170885	Customer Services	ICT Software	D31
Solihull Community Housing	24-Oct-13	17268564	1153.00	XMBRACE LTD	170885	Customer Services	ICT Software	D31
Solihull Community Housing	24-Oct-13	17268564	4186.00	XMBRACE LTD	170885	Customer Services	ICT Software	D31
Solihull Community Housing	18-Oct-13	17024565	-2550.00	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	18-Oct-13	17024565	-632.17	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	29-Oct-13	17471579	-440.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Oct-13	16540571	-220.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	30-Oct-13	17486547	-697.00	MOSSVALE MAINTENANCE & SEALING SERV	48908	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-13	16403606	-347.52	SYMPHONY	199561	MST	Stocks	R10