

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Apr-15	53930566	230.00	A1 TRAINING SERVICES	267467	Customer Services	Training	A80
Solihull Community Housing	17-Apr-15	53930566	558.33	A1 TRAINING SERVICES	267467	Customer Services	Training	A80
Solihull Community Housing	07-Apr-15	53019548	7758.00	ABLEFLAME LTD	7991687	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-15	54822548	2795.00	ACCESS AUTOMATION	4313686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-15	53112608	98.65	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112608	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112608	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	28-Apr-15	55450575	289.15	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	17-Apr-15	53930573	708.99	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13
Solihull Community Housing	21-Apr-15	54225547	3000.00	BAKER TILLY	269991	#N/A	Audit Fees	D51
Solihull Community Housing	17-Apr-15	53930570	1900.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	01-Apr-15	52815556	1340.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	01-Apr-15	52815552	880.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	09-Apr-15	53112607	8.99	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112607	118.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112607	132.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112607	21.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112607	23.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112605	382.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	335.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	40.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	73.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	32.64	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	163.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	47.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	350.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	36.95	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112604	127.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112597	225.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	01-Apr-15	52817547	33583.32	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-15	55665547	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Apr-15	53045314	986.15	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Apr-15	53045313	569.34	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	07-Apr-15	53045312	429.92	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581553	762.33	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045310	3130.66	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	07-Apr-15	53045307	2137.31	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	07-Apr-15	53045308	824.35	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	10-Apr-15	53154551	12055.18	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045309	1689.44	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-15	52904550	371.30	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-15	52904550	4188.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	20-Apr-15	54050548	6819.52	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53155547	10615.96	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53155548	15887.02	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53156564	200.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53156564	1000.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53156563	328.40	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53156563	1642.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581554	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	01-Apr-15	52820549	1282.20	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-15	53930577	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Apr-15	53930576	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Apr-15	53930575	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Apr-15	53930574	575.00	BRIDGEHOUSE PROPERTY CONSULTANTS	236671	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-15	55146571	256.28	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	28-Apr-15	55450563	143.67	BRITISH GAS TRADING LTD	9637	#N/A	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Apr-15	55450563	974.39	BRITISH GAS TRADING LTD	9637	#N/A	Gas	B10
Solihull Community Housing	28-Apr-15	55450559	14.00	BRITISH GAS TRADING LTD	9637	#N/A	Electricity	B11
Solihull Community Housing	28-Apr-15	55450559	322.53	BRITISH GAS TRADING LTD	9637	#N/A	Electricity	B11
Solihull Community Housing	28-Apr-15	55450560	381.32	BRITISH GAS TRADING LTD	9637	#N/A	Electricity	B11
Solihull Community Housing	17-Apr-15	53913598	61.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	49.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	18.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	134.98	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	79.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	142.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913598	92.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-Apr-15	52848562	5601.30	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-15	53910549	605.53	C & C FLOORING	164498	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-15	54532549	795.29	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	01-Apr-15	52837548	241.70	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	22-Apr-15	54532560	232.12	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Apr-15	54532555	534.03	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Apr-15	54532553	346.53	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Apr-15	54532548	208.34	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Apr-15	54532567	287.93	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Apr-15	54532564	269.24	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Apr-15	54532556	242.88	C & C FLOORING	164498	MST	Other Building costs	B39
Solihull Community Housing	07-Apr-15	53045305	239.26	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837554	231.80	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581550	277.30	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581549	265.65	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-Apr-15	53045303	212.79	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837552	208.46	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837551	255.46	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	29-Apr-15	55575547	1075.80	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	17-Apr-15	53930578	4500.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consulta	D38
Solihull Community Housing	17-Apr-15	53930579	111445.20	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	07-Apr-15	53021547	1149.11	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-15	52904553	2688.54	CARETECH (UK) LTD	1610610	Investment, Planning & Service	Adaptations	B83
Solihull Community Housing	02-Apr-15	52904552	319.04	CARETECH (UK) LTD	1610610	Investment, Planning & Service	Adaptations	B83
Solihull Community Housing	08-Apr-15	53082553	4448.67	CEL ELECTRICAL	138018	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	08-Apr-15	53082552	808.84	CEL ELECTRICAL	138018	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	07-Apr-15	53045323	22.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045323	25.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045323	22.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045323	120.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045323	63.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045321	33.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045321	1.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045321	30.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045321	59.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045321	722.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045321	50.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581578	886.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581578	18.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581578	80.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581578	12.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581578	10.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-15	52837561	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	45.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837561	50.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581584	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	95.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581584	95.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	20-Apr-15	54050549	83916.19	DODD GROUP	164798	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-15	54837549	1589.62	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	23-Apr-15	54834548	5983.05	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	07-Apr-15	53022302	1158.72	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	07-Apr-15	53022300	5951.67	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	07-Apr-15	53022297	8579.98	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	07-Apr-15	53008547	9360.00	DOMESTIC ENVIRONMENTAL LTD	2471690	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-15	54992557	119.95	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	40.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	23.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	39.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	42.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	142.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992557	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992556	100.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992556	234.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992551	780.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112550	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112550	70.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53930560	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	24-Apr-15	55038573	210.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	24-Apr-15	55038564	250.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Apr-15	53045369	245.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Apr-15	53045368	227.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	07-Apr-15	53045329	237.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	09-Apr-15	53112568	52.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112568	52.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112568	240.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	12.62	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	18.52	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	19.42	E J GILBERT & SONS	5296	MST	Stocks	R10

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Solihull Community Housing	09-Apr-15	53144554	33.01	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	24.00	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	24.00	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	28.01	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	31.20	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	10.10	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144554	24.00	E J GILBERT & SONS	5296	MST	Stocks	R10
Solihull Community Housing	01-Apr-15	52837589	2387.68	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837590	3668.46	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837588	862.60	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837587	2777.89	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837586	2227.64	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	28-Apr-15	55450578	1594.89	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	08-Apr-15	53084547	1415.63	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	28-Apr-15	55450572	38361.60	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-15	55187553	3577.89	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	27-Apr-15	55187555	251.71	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	27-Apr-15	55187554	218.14	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	13-Apr-15	53224548	213.88	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	20-Apr-15	54050547	8759.53	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	20-Apr-15	54050547	532.04	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	17-Apr-15	53930556	250.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	01-Apr-15	52843555	603.80	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	01-Apr-15	52843549	2071.52	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	01-Apr-15	52843551	979.62	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	23-Apr-15	54839548	342.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022306	885.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53045328	1711.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837560	1988.05	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837559	2185.60	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-15	53085547	7526.22	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-15	54532610	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532609	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532608	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532607	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532606	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532605	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532604	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532603	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	22-Apr-15	54532602	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	07-Apr-15	53045325	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	01-Apr-15	52820554	4774.42	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	09-Apr-15	53112595	10.00	HILTI (GT BRITAIN) LTD	61195	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112595	148.96	HILTI (GT BRITAIN) LTD	61195	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112595	57.03	HILTI (GT BRITAIN) LTD	61195	MST	Stocks	R10
Solihull Community Housing	07-Apr-15	52982550	8643.76	HOUSEMARK LTD	103535	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	01-Apr-15	52847551	349.00	HOUSEMARK LTD	103535	Central Administration	Conferences	D56
Solihull Community Housing	23-Apr-15	54842547	219.00	HOUSEMARK LTD	103535	Customer Services	Training	A80
Solihull Community Housing	29-Apr-15	55578547	2796.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	17-Apr-15	53930588	250.00	HQN LTD	120599	#N/A	Training	A80
Solihull Community Housing	17-Apr-15	53930589	995.00	INSIDE HOUSING	103534	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	20-Apr-15	54050618	440.15	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	28-Apr-15	55450595	4059.10	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-15	54845547	5219.85	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-15	54844547	4673.47	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022317	5664.12	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022314	6117.68	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Apr-15	52904555	2127.35	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	28-Apr-15	55450591	1090.95	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450590	1205.24	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450587	428.88	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450589	705.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53938548	787.25	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53937547	1475.38	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Apr-15	52820568	1537.72	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Apr-15	52820564	722.63	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Apr-15	52820560	1142.90	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53930558	164335.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-15	54992602	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992599	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992599	114.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992589	122.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992589	347.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992589	209.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992589	129.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992589	342.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992589	272.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992587	575.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992587	75.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	8.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	6.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	10.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	18.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	81.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	16.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	3.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	10.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	154.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	58.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	31.52	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	115.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	190.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	82.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	106.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	457.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	371.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	1057.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992593	471.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992586	68.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	71.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	50.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	400.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	73.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	40.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	16.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	26.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	102.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	53.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992584	110.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992581	1040.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992580	655.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	5.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	36.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	47.10	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Apr-15	54992574	19.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	3.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	274.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	300.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	173.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	318.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	318.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	243.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	4.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	12.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	85.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	49.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	49.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	40.14	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	157.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	5.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	3.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992574	14.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992583	62.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992583	238.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992571	68.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992571	5.11	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992571	159.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992568	443.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992568	214.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	8.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	7.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	54.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	145.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	24.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	10.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	10.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	21.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	87.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	54.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	145.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	83.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	128.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	151.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	122.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	44.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	204.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	895.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	56.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992567	175.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	11.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	61.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	55.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	40.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	572.00	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	24-Apr-15	54992566	27.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	39.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	7.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	98.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	64.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	12.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	16.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	100.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	4.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	54.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	312.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	90.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	220.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	91.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	55.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	155.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	87.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	519.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992569	240.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	14.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	260.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	279.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	279.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992566	2925.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992565	222.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992564	613.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	61.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	61.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	30.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	80.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	27.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	160.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	80.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	60.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	162.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	115.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	50.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	42.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	66.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	50.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	44.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	2.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	151.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	174.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	249.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	18.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	26.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	145.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	18.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	22.50	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	24-Apr-15	54992562	23.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992562	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	63.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	46.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	50.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	27.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	43.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	37.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	33.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	95.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	33.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	75.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	19.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	37.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	130.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	3.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	53.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	160.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	326.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	326.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	111.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913590	357.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	336.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	60.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	87.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	292.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	843.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	121.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913587	322.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913583	512.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913578	102.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913578	10.22	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913578	355.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913574	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913574	800.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913574	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913571	1940.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913570	750.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913569	745.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913566	292.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913566	543.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913565	699.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913563	933.99	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913564	800.93	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913562	265.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913562	116.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913562	307.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53144558	609.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112591	379.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112587	185.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112587	123.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112584	324.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112588	520.41	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112582	457.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112577	664.71	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112575	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112575	14.00	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	09-Apr-15	53112575	62.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112575	54.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112575	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112578	82.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112578	250.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112575	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112574	697.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	07-Apr-15	53022325	2230.80	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022324	1301.62	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022322	1301.62	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022320	845.50	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022319	1647.55	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022321	845.50	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-15	52904547	7850.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022326	1620.00	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	53022329	674.74	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	07-Apr-15	53022328	253.52	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	07-Apr-15	53022327	674.74	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	28-Apr-15	55401547	9000.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	01-Apr-15	52859547	8000.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	27-Apr-15	55198554	27674.05	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-15	55198555	31923.60	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-15	52904556	279.91	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	22-Apr-15	54532664	767.41	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	22-Apr-15	54532663	16694.20	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	21-Apr-15	54255547	4052.06	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045395	37122.81	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045394	508.08	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045393	5568.55	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045392	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045391	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045390	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045389	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045388	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045387	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045385	627.90	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045379	480.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045386	627.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045378	480.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53045377	480.24	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service Utility Related Works		B34
Solihull Community Housing	07-Apr-15	53022333	955.86	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	07-Apr-15	53022331	1483.80	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	17-Apr-15	53940547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	17-Apr-15	53943547	5000.00	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Apr-15	53942547	5000.00	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Apr-15	53943547	2423.25	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	17-Apr-15	53942547	2423.25	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	13-Apr-15	53190547	1026.16	REDACTED PERSONAL DATA	8050687	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	28-Apr-15	55450597	588.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53946547	588.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53945547	315.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53947547	745.50	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Apr-15	52820569	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53045455	115.60	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Other Works	B32
Solihull Community Housing	15-Apr-15	53581669	86.08	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	878.27	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	464.10	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-15	53581668	264.57	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	233.20	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	1969.38	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	591.13	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	273.88	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	180.31	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	412.77	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	519.29	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	298.23	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	772.78	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	15-Apr-15	53581668	259.52	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045455	138.80	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	147.21	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	464.89	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	217.68	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	150.56	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	707.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	513.33	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	2226.61	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	205.85	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	269.09	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	209.79	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	445.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	243.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	364.39	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	1274.03	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045454	164.49	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	335.71	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	330.57	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	210.08	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	264.67	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	419.22	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	381.88	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	206.09	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	585.37	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	196.15	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	202.04	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	274.23	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	432.62	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53045436	356.43	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	23-Apr-15	54849547	18984.80	MOSSVALE MAINTENANCE & SEALING SEF	48908	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-15	54848547	3798.10	MOSSVALE MAINTENANCE & SEALING SEF	48908	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-15	52906547	14793.00	MOSSVALE MAINTENANCE & SEALING SEF	48908	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-15	55038582	224.50	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581669	21.61	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581669	21.61	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581669	21.61	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581669	134.48	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581669	21.61	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581667	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Apr-15	54532600	419.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532599	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532598	497.78	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532597	386.10	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532596	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532595	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532594	375.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532593	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532592	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532588	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532587	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532586	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532585	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532584	386.10	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532583	566.58	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532582	446.00	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532581	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-Apr-15	53910550	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581577	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Apr-15	53155549	518.87	NATIONAL GRID GAS PLC	153829	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-15	54992560	462.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112565	30.50	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112565	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	07-Apr-15	52982552	5140.80	NAVMAN WIRELESS UK LTD	6765686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Apr-15	55198556	432.12	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	07-Apr-15	53017548	6282.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	24-Apr-15	54992548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992547	603.94	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913548	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913547	290.92	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913549	385.38	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112548	25.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112548	8.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112548	18.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112548	38.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112548	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112547	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	27-Apr-15	55200551	245.49	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200551	265.70	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200549	433.06	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200548	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200547	330.30	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Apr-15	53229547	1061.66	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Apr-15	53227547	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200552	1073.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54853547	645.65	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Apr-15	54050620	695.71	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53089547	645.65	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53087548	645.65	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085558	645.65	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450607	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868547	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53960547	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085551	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022343	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450603	970.20	NIYAA PEOPLE	1651616	Investment, Planning & Service	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Apr-15	55200550	525.75	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	20-Apr-15	54068547	806.40	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	17-Apr-15	53950547	420.60	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	10-Apr-15	53156562	818.70	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	10-Apr-15	53156561	420.60	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	10-Apr-15	53155550	848.10	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	07-Apr-15	53022347	518.74	NIYAA PEOPLE	1651616	Investment, Planning & Service Agency Staff		A60
Solihull Community Housing	28-Apr-15	55450616	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450615	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450614	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450613	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450612	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450611	552.78	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450610	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450609	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450608	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868559	354.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868557	354.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868556	354.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868555	354.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868554	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868552	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868551	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54868548	440.73	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54866547	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54864548	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54863547	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54864547	552.78	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54861549	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54861548	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54859548	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54859547	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54857548	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54857547	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54855547	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54854548	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Apr-15	54050619	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53959549	360.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53959547	360.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53957547	448.20	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53955547	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53954547	360.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53952547	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53951547	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53087551	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53087547	552.78	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53087549	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085562	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085561	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085560	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085559	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085557	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085556	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085555	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085554	552.78	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085553	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085552	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Apr-15	53085550	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022346	552.78	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022345	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022342	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022341	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022344	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022337	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022339	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53022336	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450625	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450624	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450623	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450620	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450619	326.25	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450622	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450618	986.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450604	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450606	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54851547	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54850547	435.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	08-Apr-15	53085549	881.60	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	29-Apr-15	55665576	209.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038673	265.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038671	417.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038670	372.39	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038669	232.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038666	464.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038661	498.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038657	431.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038656	417.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038640	290.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038639	531.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038650	232.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038628	215.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038627	381.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038622	298.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038618	249.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038629	232.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038612	215.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038607	510.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Apr-15	53910559	1414.26	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Apr-15	53910565	315.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581734	534.50	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581727	249.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581751	298.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581750	325.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581748	332.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581756	232.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038605	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Apr-15	55038604	527.16	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581725	635.75	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Apr-15	53948547	365.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	24-Apr-15	55038602	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038602	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038602	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038602	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038602	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-15	52837580	2308.47	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837579	2722.04	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52837582	2842.36	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	08-Apr-15	53089550	1800.00	OMFAX SYSTEMS LTD	97459	Customer Services	Training	A80
Solihull Community Housing	15-Apr-15	53581615	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581641	977.09	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581636	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581633	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581611	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581610	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581598	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581597	371.04	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581596	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581592	276.04	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	15-Apr-15	53581586	219.60	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	29-Apr-15	55665579	540.10	OPUS STRUCTURAL SURVEYS	7489686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-15	55665577	702.90	OPUS STRUCTURAL SURVEYS	7489686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-15	55665578	220.00	OPUS STRUCTURAL SURVEYS	7489686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Apr-15	53155551	1599.82	PENNINGTON CHOICE LTD	227134	Investment, Planning & Service	Other Fees and Charges	D59
Solihull Community Housing	02-Apr-15	52904549	900.00	PERRYS GARDEN SERVICE	158238	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-15	55200553	286.90	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	07-Apr-15	53027548	309.84	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	342.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	372.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	385.66	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	307.43	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	305.78	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	319.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	528.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	446.90	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	89.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	173.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	196.64	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	292.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	305.92	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	319.23	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	196.64	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	176.27	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	110.18	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	289.31	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	279.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	192.88	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	100.21	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	196.64	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	186.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	186.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	186.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	289.31	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	279.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	891.06	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	176.27	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	385.66	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	180.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	292.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	292.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	186.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	332.51	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	166.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	262.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	17-Apr-15	53967547	11268.26	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Apr-15	53966547	56323.86	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	27-Apr-15	55200554	3708.41	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	24-Apr-15	55038561	359.74	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	252.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	360.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	257.68	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	267.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	339.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	163.21	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	328.58	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	111.35	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	326.17	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	350.96	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	314.39	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	239.71	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	249.63	PINNACLE HOUSING LTD	280244	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Apr-15	55038561	163.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	177.71	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	259.17	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	297.14	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	346.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	231.07	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	325.24	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	232.41	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	340.54	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	870.80	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	279.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	359.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	24-Apr-15	55038561	279.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	07-Apr-15	53027550	2880.78	QUADRANT SECURITY GROUP LTD	136158	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52822547	2739.50	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	02-Apr-15	52906548	5177.20	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-15	53970547	343.10	RAPIDE COMMUNICATION LIMITED	219590	MST	Mobile Phones	D41
Solihull Community Housing	17-Apr-15	53969547	334.70	RAPIDE COMMUNICATION LIMITED	219590	MST	Mobile Phones	D41
Solihull Community Housing	23-Apr-15	54874547	240.84	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	20-Apr-15	54068548	240.84	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200556	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200557	270.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53971547	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54879548	1110.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54879547	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54874548	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53974547	1080.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53972547	221.70	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53972547	666.30	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53027551	1110.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450634	608.60	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450632	612.85	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450631	608.85	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450630	617.75	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450629	503.95	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450628	501.75	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450627	600.65	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450626	944.25	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54876548	611.38	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	23-Apr-15	54876547	931.98	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	13-Apr-15	53229548	356.38	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	01-Apr-15	52820570	967.35	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200558	278.29	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	17-Apr-15	53975547	318.57	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	07-Apr-15	53030547	1051.33	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	01-Apr-15	52864547	787.00	ROYAL MAIL	7602	Finance	Postages	D21
Solihull Community Housing	01-Apr-15	52820574	384.00	SAPPHIRE MANAGEMENT SERVICES UK L	209446	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53930562	332.63	SEVERN TRENT WATER LTD	7745	#N/A	Water	B12
Solihull Community Housing	17-Apr-15	53930564	325.20	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	17-Apr-15	53930563	323.34	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	01-Apr-15	52842551	816.50	SHELTER	7779	Customer Services	Training	A80
Solihull Community Housing	21-Apr-15	54256547	438.33	SOLIHULL BLINDS LTD	7871	Customer Services	Other Premises Costs	B90
Solihull Community Housing	13-Apr-15	53189547	10.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	13-Apr-15	53189547	446.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	13-Apr-15	53189547	2.20	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	07-Apr-15	52981547	3.33	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	07-Apr-15	52981547	21.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Apr-15	52981547	288.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	07-Apr-15	52981547	1.65	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	23-Apr-15	54881547	395.00	SOLIHULL MBC	80026	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	13-Apr-15	53191547	666.12	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	07-Apr-15	52982547	323.65	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	27-Apr-15	55200560	390.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-15	54229547	270.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-Apr-15	54229547	136617.56	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-Apr-15	54227547	79316.80	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Apr-15	52982549	1019.16	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-15	52982548	34895.88	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-15	53979549	5147.67	SOLIHULL MBC	9466	Investment, Planning & Service	Head Office: Charges	H10
Solihull Community Housing	17-Apr-15	53979547	2500.00	SOLIHULL MBC	9466	Investment, Planning & Service	Head Office: Charges	H10
Solihull Community Housing	08-Apr-15	53089552	20360.92	SOLIHULL MBC	9466	Investment, Planning & Service	Head Office: Charges	H10
Solihull Community Housing	08-Apr-15	53089554	6970.00	SOLIHULL MBC	9466	Investment, Planning & Service	Head Office: Charges	H10
Solihull Community Housing	27-Apr-15	55200560	390.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-15	55200560	390.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	01-Apr-15	52835547	35738.62	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	01-Apr-15	52833547	7101.73	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Apr-15	53913595	6456.80	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913594	6505.10	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	236.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	41.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	115.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	19.97	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	19.79	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	24.89	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	8.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	66.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	8.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	29.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	52.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	114.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	14.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	17.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	7.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	104.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	11.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	244.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	53.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	76.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	19.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	155.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992608	68.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	29.93	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	159.06	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	21.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	8.74	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Apr-15	54992607	15.64	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	8.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	3.26	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	10.31	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Apr-15	54992607	23.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	38.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	114.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	104.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	47.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	22.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	17.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	19.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913604	53.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913603	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913603	91.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913603	109.98	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913603	29.69	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913603	18.37	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913608	225.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-15	53913608	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Apr-15	53112612	266.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	27-Apr-15	55176555	946.66	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	27-Apr-15	55176552	1286.83	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	27-Apr-15	55173547	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	27-Apr-15	55170548	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	07-Apr-15	53022187	291.31	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	29-Apr-15	55581547	7000.00	THINKUBE	2398688	Customer Services	Professional Fees	D50
Solihull Community Housing	01-Apr-15	52787548	4307.05	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	01-Apr-15	52786549	1870.89	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	01-Apr-15	52861547	4073.44	TRAVELODGE	81317	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Apr-15	55200562	1717.09	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	27-Apr-15	55200562	2492.83	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	27-Apr-15	55200561	3816.80	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	29-Apr-15	55665590	3777.99	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581780	286.71	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581775	3898.52	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	29-Apr-15	55665589	3799.45	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	29-Apr-15	55665588	562.79	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Apr-15	53982547	19553.88	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-15	53581791	2487.71	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581790	990.03	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581789	1765.67	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581788	1845.81	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581787	1479.26	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	42109.5211	53581786	1797.50	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581785	1359.75	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581783	1918.69	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581782	1345.14	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581779	1458.43	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581777	1051.48	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581776	1408.57	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-15	53581778	1067.34	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	27-Apr-15	55200569	851.00	VENN GROUP	115628	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Apr-15	55200568	764.75	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200567	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200566	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200565	718.75	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200564	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200563	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-15	53030549	444.74	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	01-Apr-15	52822549	3868.30	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-15	54800549	357.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-15	53989547	309.17	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Service	Other Fees and Charges	D59
Solihull Community Housing	07-Apr-15	53030552	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Service	Other Fees and Charges	D59
Solihull Community Housing	01-Apr-15	52823560	300.00	WEST MIDLANDS EMPLOYERS	3443741	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	17-Apr-15	53913610	227.14	WHITTINGTON TOOL HIRE	8664	MST	Stocks	R10
Solihull Community Housing	29-Apr-15	55665549	215.21	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532573	561.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	22-Apr-15	54532572	2177.71	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581571	252.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581567	236.39	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581566	275.75	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581574	238.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581562	562.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	07-Apr-15	53045317	534.33	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Apr-15	53581555	441.05	WOODHULL ROOFING LTD	221070	MST	Voids	B38
Solihull Community Housing	01-Apr-15	52837557	550.61	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	01-Apr-15	52837556	304.59	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	27-Apr-15	55200570	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Apr-15	54081547	378.51	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53988547	441.60	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53986548	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53985547	369.91	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450637	229.54	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450636	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450636	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450636	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450636	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450635	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450635	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450635	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	28-Apr-15	55450635	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200571	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200571	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200571	565.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55200571	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53985549	315.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53985549	478.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53985549	465.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Apr-15	53985549	449.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Apr-15	55259547	-211.48	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	07-Apr-15	53022330	-460.00	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	24-Apr-15	54991547	-264.32	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	28-Apr-15	55450576	-264.00	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33