

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Aug-14	38553554	363.90	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38232720	374.85	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37909549	249.30	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37910547	387.35	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Agency Staff	A60
Solihull Community Housing	14-Aug-14	38256627	308.15	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256627	308.15	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256626	7.83	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256626	273.47	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256628	62.43	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256628	27.78	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256628	44.20	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256628	310.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256628	74.90	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827670	285.47	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827668	264.06	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827667	326.35	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827667	325.35	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827667	54.67	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827672	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827672	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	29-Aug-14	38777566	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777564	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777565	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777563	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777562	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777551	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777550	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777549	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777548	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38777547	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	06-Aug-14	37914562	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	06-Aug-14	37914561	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	06-Aug-14	37914560	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	14-Aug-14	38249643	332.68	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13
Solihull Community Housing	29-Aug-14	38777569	407.56	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777568	393.70	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777567	92.30	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777567	198.81	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37892551	393.70	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37892550	402.01	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37892549	365.97	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595552	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Aug-14	38595550	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	06-Aug-14	37914551	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	06-Aug-14	37892634	560.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	06-Aug-14	37888547	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	20-Aug-14	38527550	278.88	BBLB CORSTORPHINE & WRIGHT	5642686	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-14	38755563	132.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755563	37.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755563	18.36	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	53.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Aug-14	38755563	20.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	121.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	43.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	21.55	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	72.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	8.99	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755561	118.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	40.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	30.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	115.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	51.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	45.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	12.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755560	3.56	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755559	5.65	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755559	106.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755559	106.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755559	50.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755558	17.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755558	351.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755558	9.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755555	17.35	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755555	45.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755555	96.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755555	43.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755555	11.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	22.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	37.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	37.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	5.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	12.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	8.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	53.04	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	31.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	6.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755553	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755552	78.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755552	3.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755552	149.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	17.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	55.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	199.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	2.24	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	51.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

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Solihull Community Housing	28-Aug-14	38755549	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	33.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	22.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	10.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	8.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	4.05	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	139.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	25.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	26.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	54.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	4.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	25.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	43.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	5.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755549	34.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	27.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	55.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	20.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	8.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	19.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	6.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	4.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	72.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	15.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	12.36	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	18.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	28-Aug-14	38755557	14.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256618	114.95	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256618	33.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256618	43.15	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256618	33.65	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	3.15	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	7.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	82.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	2.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	20.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	7.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	33.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	20.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	12.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	18.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256612	339.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256617	4.48	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Aug-14	37892636	34769.83	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70

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Solihull Community Housing	06-Aug-14	37893547	4104.51	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37893547	6917.49	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37892635	4104.51	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37894600	10277.86	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37894600	4104.51	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37894600	6917.49	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Aug-14	38696575	616.68	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Aug-14	38696573	569.34	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	13-Aug-14	38233572	569.34	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Aug-14	38696578	591.85	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696576	259.25	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696572	569.34	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	08-Aug-14	37998557	569.34	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	05-Aug-14	37880554	569.34	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696577	1522.85	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-14	38750547	1348.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	22-Aug-14	38595673	192.80	BIRMINGHAM CHAMBER OF COMMERCE A	137016	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	22-Aug-14	38595673	964.00	BIRMINGHAM CHAMBER OF COMMERCE A	137016	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	29-Aug-14	38774549	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-Aug-14	37888548	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Aug-14	38420548	497.79	BRIGGS EQUIPMENT UK LIMITED	147768	MST	Tools	D16
Solihull Community Housing	06-Aug-14	37888549	75.00	BRITISH GAS BUSINESS	11498	Finance	Gas	B10
Solihull Community Housing	06-Aug-14	37888549	232.37	BRITISH GAS BUSINESS	11498	Finance	Gas	B10
Solihull Community Housing	18-Aug-14	38422547	360.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	18-Aug-14	38421547	407.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	13-Aug-14	38224548	2616.60	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38224549	891.25	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-14	38593574	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	19.75	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	165.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	68.21	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	37.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	35.28	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	38.56	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	27.09	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593574	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	115.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	78.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593572	66.83	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Aug-14	38593571	78.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593571	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593571	111.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	37.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	66.83	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	109.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	61.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	49.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593570	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	39.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	65.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	23.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	12.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	109.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	61.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593573	37.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256658	118.94	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256658	107.95	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256658	77.60	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256658	156.70	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256658	9.25	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256658	77.61	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	44.82	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	49.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	15.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	15.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	34.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	161.12	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256599	34.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	43.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	24.36	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	30.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	24.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827658	94.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	115.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	56.16	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-14	37827657	156.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	66.36	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	58.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	73.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	110.99	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827657	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	13-Aug-14	38233569	229.71	C & C FLOORING	164498	Capital	Contractor Payments	B70
Solihull Community Housing	26-Aug-14	38696553	967.14	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696552	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696551	226.88	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321561	1038.74	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321560	224.36	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321557	743.65	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321553	233.06	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321590	217.00	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321589	217.00	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321585	236.74	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321573	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321565	1191.75	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321592	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321598	647.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321593	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	13-Aug-14	38233567	208.34	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	13-Aug-14	38233566	240.39	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	08-Aug-14	37998550	211.43	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	08-Aug-14	37998551	384.59	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321563	246.60	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321559	267.10	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321558	381.31	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321551	224.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321579	467.10	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321578	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321604	226.88	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321603	214.49	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38250548	393.23	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38233568	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38233562	439.02	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Aug-14	37880549	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Aug-14	38595564	953.40	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595563	794.50	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	26-Aug-14	38696547	288.47	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696554	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321576	224.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321575	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321574	288.47	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321564	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321608	224.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321606	235.05	C & C FLOORING	164498	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Aug-14	38321597	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321594	358.23	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	08-Aug-14	37998553	223.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Aug-14	37880553	213.68	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	08-Aug-14	37997556	17083.33	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	08-Aug-14	37997557	10725.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	08-Aug-14	37997557	3600.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	13-Aug-14	38224550	1497.22	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38774630	470.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774629	785.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774625	785.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774624	785.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774622	905.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774627	655.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774572	395.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774571	305.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774569	460.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774567	515.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774566	915.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774562	140.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774562	710.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774561	565.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	29-Aug-14	38774563	785.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595605	655.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595603	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595600	405.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595593	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595595	760.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595601	265.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595588	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595587	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595586	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595584	470.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	22-Aug-14	38595582	360.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	13-Aug-14	38224552	1879.24	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	13-Aug-14	38224551	2349.70	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	13-Aug-14	38224554	225.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	13-Aug-14	38224553	394.37	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	06-Aug-14	37894602	295.00	CCA	110648	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	29-Aug-14	38777572	3500.00	CDC TECHNICAL SERVICES LTD	2212688	Capital	Contractor Payments	B70
Solihull Community Housing	26-Aug-14	38696566	1102.64	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696560	246.62	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696558	372.95	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	06-Aug-14	37889548	46.00	CITIZENS ADVICE	88852	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	06-Aug-14	37889548	590.00	CITIZENS ADVICE	88852	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	29-Aug-14	38777571	5610.17	CLOSE CIRCUIT SECURITY SERVICES LTD	90851	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777570	10230.31	CLOSE CIRCUIT SECURITY SERVICES LTD	90851	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-14	38530547	520.00	DERISK (H&S) LLP	3214686	MST	Professional Fees	D50
Solihull Community Housing	08-Aug-14	37998575	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38233634	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38233634	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Aug-14	38233634	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	20-Aug-14	38530548	733.98	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Aug-14	38423547	4618.86	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38203547	15830.50	DOMESTIC ENVIRONMENTAL LTD	2471690	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-14	38256554	400.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256554	110.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	119.95	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	65.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	35.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	23.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	359.85	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	27.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	28.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	79.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256553	39.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256646	110.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256646	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	29-Aug-14	38774560	787.04	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	06-Aug-14	37914547	787.04	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	26-Aug-14	38696609	4480.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Aug-14	38696583	235.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	08-Aug-14	37998588	665.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Aug-14	38696592	215.10	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696615	251.25	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	08-Aug-14	37998577	380.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	04-Aug-14	37827588	130.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827588	130.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827588	120.00	DRS LTD	272292	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38267547	924.79	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38266547	498.30	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38774547	427.43	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	08-Aug-14	37998595	210.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-14	37998594	252.70	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-14	37998596	416.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-14	37998593	3130.23	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Aug-14	38424547	1603.13	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	13-Aug-14	38224558	247.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-14	38249644	2184.48	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	13-Aug-14	38224559	3840.22	ELDERCARE	78964	Housing Management	Other Supplies And Services	D90
Solihull Community Housing	27-Aug-14	38719547	10400.30	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	06-Aug-14	37894607	9388.93	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	06-Aug-14	37894607	713.15	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	06-Aug-14	37894608	910.00	ETIVE TECHNOLOGIES	6340686	Capital	ICT - General	D30
Solihull Community Housing	06-Aug-14	37894608	5000.00	ETIVE TECHNOLOGIES	6340686	Capital	ICT - General	D30
Solihull Community Housing	22-Aug-14	38595566	437.50	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	18-Aug-14	38419547	255.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	22-Aug-14	38595548	2963.10	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	13-Aug-14	38224562	47.00	GELDARDS LLP	133612	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38224562	600.00	GELDARDS LLP	133612	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777592	230.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Services	D90
Solihull Community Housing	29-Aug-14	38777590	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Aug-14	38249645	1079.96	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	05-Aug-14	37880556	3636.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Aug-14	37880555	3622.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Aug-14	38696579	2267.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Aug-14	38418547	1668.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Aug-14	37880557	2217.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38224563	10066.20	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777573	299.25	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777574	358.00	HOUSEMARK LTD	103535	Housing Management	Professional Fees	D50
Solihull Community Housing	13-Aug-14	38224564	750.00	ILLUMINATION	232938	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37894610	700.00	ISOBEL & JOHN BUSHELL	6383686	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	29-Aug-14	38777577	894.39	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777576	3938.33	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777575	14624.55	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37895420	4246.61	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37895419	2719.90	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37895418	2657.31	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37895136	4481.55	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37894879	3383.21	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37894699	7389.65	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Aug-14	38012547	2737.39	REDACTED PERSONAL DATA	6347686	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-14	38249650	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Aug-14	38249651	632.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Aug-14	38249648	667.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Aug-14	38249649	569.25	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-14	38593561	30.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	15.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	77.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	180.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	180.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	158.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	167.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	65.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	80.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	27.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	65.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	142.32	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	39.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	32.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	22.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	17.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	206.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	6.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	2.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	46.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	14.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593561	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593559	418.00	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	21-Aug-14	38593557	258.51	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593557	85.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593557	152.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	28.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	12.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	25.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	88.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	167.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	82.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	164.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593558	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256580	354.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256578	346.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256577	136.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256577	143.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256584	209.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256579	55.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256579	684.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256579	684.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	18.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	21.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	14.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	27.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	72.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	41.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	44.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256648	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256647	353.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256647	343.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256647	246.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256647	295.59	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256647	442.32	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	228.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	5.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	159.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	154.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	139.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	101.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	24.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	343.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	24.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	26.00	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	14-Aug-14	38256591	159.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	5.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	11.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	7.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	21.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	12.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	79.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256591	19.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827617	610.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827616	607.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827613	519.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827611	164.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827611	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827607	426.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827601	462.43	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	11.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	15.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	80.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	5.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827600	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827598	257.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827597	353.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827597	184.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827597	111.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	55.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	71.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827594	304.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	60.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	24.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	1216.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827593	19.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827592	96.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827592	392.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827591	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827591	17.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827590	33.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827590	215.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827590	143.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827590	150.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827590	155.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827589	56.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827589	93.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827589	35.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827589	125.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827589	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827653	470.00	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	04-Aug-14	37827652	123.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	50.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	7.23	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	147.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	17.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827652	14.77	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827651	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827651	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827651	36.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827651	780.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827645	528.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827651	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827641	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827641	527.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827641	5.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827640	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827642	92.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827642	450.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827638	163.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827638	308.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827638	126.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827638	278.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827638	104.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827637	136.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827637	136.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827637	92.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827637	154.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827637	31.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827637	17.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827634	25.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827634	12.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827634	18.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827634	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827634	111.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827630	703.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827629	719.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827629	157.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827629	159.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827628	252.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827626	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	21.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	25.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	16.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	12.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	53.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	14.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	25.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	64.00	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	04-Aug-14	37827619	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	54.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	5.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	7.02	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	122.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	8.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	7.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	12.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	6.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	6.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	4.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	11.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	24.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	23.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	34.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	28.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827619	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37781570	2015.30	REDACTED PERSONAL DATA	6319686	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-14	38525547	750.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-14	38524547	900.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	27-Aug-14	38704547	12585.55	KIER PARTNERSHIP HOMES LTD	4046686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37914559	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	27-Aug-14	38727547	360.84	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Aug-14	38726547	263.38	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Aug-14	38724547	295.08	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Aug-14	38722547	289.96	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Aug-14	38720768	295.08	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549558	598.02	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549557	1698.61	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549556	578.46	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549555	5088.01	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549554	885.24	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549553	246.61	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549550	246.61	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549548	289.62	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537571	1698.61	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537569	4186.60	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537568	268.17	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38549551	289.62	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537564	264.03	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537559	354.64	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537558	589.93	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537557	488.94	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537554	790.14	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537552	5192.40	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537553	488.94	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537551	551.88	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537550	526.76	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537548	583.40	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Aug-14	38537547	551.88	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38534552	526.76	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	20-Aug-14	38537549	1053.52	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	28-Aug-14	38762550	9250.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	14-Aug-14	38263547	10000.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	20-Aug-14	38550547	4012.34	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37895421	682.12	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	22-Aug-14	38595567	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	22-Aug-14	38595670	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-14	38595669	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-14	38595667	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-14	38595666	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-14	38595668	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	22-Aug-14	38595665	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-Aug-14	37907558	213.36	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-Aug-14	37907547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-Aug-14	37906547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Aug-14	38696674	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696674	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696674	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696674	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696674	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696674	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696694	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	26-Aug-14	38696655	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Aug-14	38696651	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	270.56	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	165.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	215.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	347.65	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	330.12	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	206.29	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	341.84	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	247.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	362.95	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	385.96	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	1033.62	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	205.57	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	346.62	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696651	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	247.95	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	258.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	310.80	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	232.54	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	159.78	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	336.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	431.58	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	371.88	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	874.54	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696676	1126.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696657	264.35	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	161.00	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	225.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	251.28	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	327.99	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	2256.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	487.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Aug-14	38696656	2031.56	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	694.90	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696656	281.82	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38250554	998.75	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	292.56	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	258.66	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	241.53	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	331.80	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	154.93	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	362.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	335.73	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	317.03	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	174.49	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	533.45	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	365.91	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	224.24	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	957.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	880.30	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892560	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	224.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	253.85	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	288.76	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	251.58	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	144.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	153.50	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	175.94	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	235.95	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	147.47	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	182.92	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	183.75	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	1999.64	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	552.10	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	471.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	473.37	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	881.36	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	1088.49	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	1131.57	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892567	644.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Aug-14	37880569	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Aug-14	37880569	718.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Aug-14	37880569	99.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Aug-14	37880569	207.87	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Aug-14	37880569	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	54.92	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892557	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892552	311.35	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Aug-14	37880570	384.97	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Aug-14	37880566	263.22	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Aug-14	37880566	255.54	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Aug-14	38696658	715.74	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Aug-14	38696644	1969.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38233584	614.50	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Aug-14	38696652	916.47	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696650	230.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696684	1095.51	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38233610	1539.65	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892559	2235.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696687	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696686	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38233588	295.13	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892591	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892590	400.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892555	828.07	MOSSVALE MAINTENANCE & SEALING SER	48908	Housing Management	Other Premises Costs	B90
Solihull Community Housing	06-Aug-14	37898547	768.37	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	26-Aug-14	38696685	824.65	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696654	610.20	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892566	955.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892558	890.55	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892554	1300.89	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	05-Aug-14	37880565	1485.37	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	05-Aug-14	37880563	672.96	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37890549	542.09	REDACTED PERSONAL DATA	5943686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37890549	5400.00	REDACTED PERSONAL DATA	5943686	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-14	37983547	22500.00	REDACTED PERSONAL DATA	6250686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Aug-14	38021549	1724.00	REDACTED PERSONAL DATA	88232	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	14-Aug-14	38250551	497.78	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	14-Aug-14	38250550	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-14	38233577	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-14	38233576	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-14	38233574	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	13-Aug-14	38233573	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Aug-14	38233575	748.24	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998574	747.19	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998573	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38593555	39.50	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593555	154.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593555	49.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827587	18.30	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827587	19.85	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827587	209.25	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827586	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827586	47.60	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	13-Aug-14	38224568	463.22	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	22-Aug-14	38595553	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	22-Aug-14	38595553	3400.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	21-Aug-14	38593553	4.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	53.94	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	22.94	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	26.34	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	33.77	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593553	16.77	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256547	619.44	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256548	117.02	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256548	222.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827548	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827548	26.34	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827548	25.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Aug-14	37827547	216.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	29-Aug-14	38777578	928.80	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-14	38595568	943.20	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-14	38249653	936.00	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38224571	940.95	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38224570	939.60	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777579	948.30	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595569	869.70	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Aug-14	38249652	900.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38224569	943.20	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37900548	813.30	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595549	406.80	NOPAC MIDLAND SUPPLIES	9619	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	26-Aug-14	38696714	1506.94	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696713	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696711	1309.50	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696710	712.38	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696709	542.56	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696707	3090.86	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696706	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	26-Aug-14	38696708	1223.35	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321629	773.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321628	620.29	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321627	260.15	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Aug-14	38321626	975.79	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321625	792.22	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321623	1480.61	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321622	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321612	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892632	638.04	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321617	423.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	14-Aug-14	38321618	307.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Aug-14	38090603	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Aug-14	38090602	232.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Aug-14	38090593	516.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Aug-14	38090585	265.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Aug-14	38090576	215.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	11-Aug-14	38090572	266.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696723	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696718	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696712	511.94	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	26-Aug-14	38696705	363.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892631	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	06-Aug-14	37892629	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Aug-14	38595571	992.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Aug-14	38595571	548.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Aug-14	38595570	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38230669	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38230548	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38230547	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	13-Aug-14	38224572	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Aug-14	37998592	446.04	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	14-Aug-14	38321615	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	08-Aug-14	37998591	2504.01	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Aug-14	38571631	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38528547	1928.92	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38527553	447.48	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38527551	280.26	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892628	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892626	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892622	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892619	326.16	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	06-Aug-14	37892608	288.01	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38553550	48208.05	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38553549	1460.00	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38553548	1547.60	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Aug-14	38553547	2949.20	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38232707	1838.04	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38232706	4146.40	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38232705	2715.60	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38232703	3387.20	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38232702	1868.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38231302	3328.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38230921	671.60	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Aug-14	38571628	231.32	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Internal Works	B31
Solihull Community Housing	18-Aug-14	38429547	2000.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	18-Aug-14	38430547	5800.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Pay: APT & C	A10
Solihull Community Housing	21-Aug-14	38571607	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Aug-14	38321610	1332.51	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Aug-14	38432547	2350.00	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	18-Aug-14	38432547	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	13-Aug-14	38232711	975.50	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	08-Aug-14	37992547	13225.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	08-Aug-14	37993547	20447.77	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	22-Aug-14	38595573	10847.09	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	22-Aug-14	38595572	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Aug-14	38232712	3679.56	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	13-Aug-14	38232713	2294.25	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Aug-14	37986547	950.00	REDACTED PERSONAL DATA	6390686	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-14	38571639	275.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Aug-14	38571638	700.00	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-14	38571642	1836.88	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777581	425.50	RANDSTAD EMPLOYMENT BUREAU LIMITE	219089	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Aug-14	38249655	419.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	14-Aug-14	38249660	414.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Pay: APT & C	A10
Solihull Community Housing	29-Aug-14	38777582	339.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37914554	339.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38729547	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38728548	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553551	316.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553551	108.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38232715	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38232714	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777580	675.00	RAPID VISION SYSTEMS LTD	123162	Housing Management	Materials	D13
Solihull Community Housing	13-Aug-14	38232716	319.02	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	27-Aug-14	38731547	412.55	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38232717	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777585	383.36	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	29-Aug-14	38777583	386.36	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553553	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38232719	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38232718	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38433548	228.64	RICOH UK LTD	54723	Investment, Planning & Services	Office Expenses	D20
Solihull Community Housing	29-Aug-14	38777588	459.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553555	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38232721	30.77	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	13-Aug-14	38232721	370.20	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	13-Aug-14	38232721	225.32	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	22-Aug-14	38595576	3010.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-Aug-14	37914563	550.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Aug-14	38438547	11.64	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	11-Aug-14	38012554	66.20	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Officer Expenses	D60
Solihull Community Housing	11-Aug-14	38012554	1.98	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Officer Expenses	D60
Solihull Community Housing	26-Aug-14	38621547	35.00	SOLIHULL COMMUNITY HOUSING	102685	MST	External Structures	B33
Solihull Community Housing	26-Aug-14	38621547	14.85	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	26-Aug-14	38621547	0.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	26-Aug-14	38621547	187.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	26-Aug-14	38621547	2.82	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	18-Aug-14	38438547	284.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	11-Aug-14	38012554	301.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	26-Aug-14	38621547	16.67	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	26-Aug-14	38621547	37.50	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	26-Aug-14	38621547	53.47	SOLIHULL COMMUNITY HOUSING	102685	MST	Fuel	C40
Solihull Community Housing	13-Aug-14	38232722	180.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Aug-14	38232722	266363.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910552	8670.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910552	53679.29	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910551	180.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910551	30057.43	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910550	240.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910550	25276.75	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-14	37910548	8670.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910548	64311.58	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910549	8670.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Aug-14	37910549	51911.34	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Aug-14	38241547	26879.23	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Aug-14	38241547	5100.47	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	21-Aug-14	38593568	2277.54	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	08-Aug-14	37997552	359.00	SWIFT FIRE & SECURITY	116287	Finance	Security	B43
Solihull Community Housing	08-Aug-14	37984547	7500.00	REDACTED PERSONAL DATA	6269686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Aug-14	37827656	7485.10	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	06-Aug-14	37912549	9353.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-14	38593567	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	4.13	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	15.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	106.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	30.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	68.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	43.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	40.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	18.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	68.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	53.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	121.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593567	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	163.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	244.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	286.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	117.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	38.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	44.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	10.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	17.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	10.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-14	38593566	13.60	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	21-Aug-14	38593566	62.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	0.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	158.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	34.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	163.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	122.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	2.07	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	52.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256638	269.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256636	220.86	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	8.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	55.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	21.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	7.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	10.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	3.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	10.12	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	27.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	24.32	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	17.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	368.07	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	14-Aug-14	38256632	9.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	13-Aug-14	38233547	3160.00	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-14	38527549	130788.01	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38199547	455.06	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Aug-14	38199547	2355.09	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	28-Aug-14	38762549	1449.19	TRAVELODGE	81317	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Aug-14	38434547	1598.60	TRINITY MIRROR PUBLISHING LTD	4203687	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	06-Aug-14	37912552	1797.60	TRINITY MIRROR PUBLISHING LTD	4203687	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	06-Aug-14	37912551	2000.00	TROWERS & HAMLINS	60731	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	06-Aug-14	37912548	3300.70	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	13-Aug-14	38233548	354.77	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	13-Aug-14	38233548	100.75	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Aug-14	38571645	4619.61	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-14	38571644	325.21	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-14	38571643	1821.52	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777600	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553556	510.85	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38233555	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38233553	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Aug-14	38233551	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37912556	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-14	37912555	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37912553	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38734547	18419.26	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-14	38595579	20318.05	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	18-Aug-14	38436547	22408.32	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	18-Aug-14	38435548	23639.99	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777605	8800.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	29-Aug-14	38777604	2200.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	29-Aug-14	38777603	2200.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	13-Aug-14	38233557	217479.73	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38233557	130357.07	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	29-Aug-14	38777597	32.04	WDH SOLUTIONS	6496686	Housing Management	Professional Fees	D50
Solihull Community Housing	29-Aug-14	38777597	1770.83	WDH SOLUTIONS	6496686	Housing Management	Professional Fees	D50
Solihull Community Housing	13-Aug-14	38221547	9067.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38221547	1000.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	13-Aug-14	38219547	507.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-14	37989547	9674.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	14-Aug-14	38249603	2000.00	WHITEFRIARS BUSINESS SERVICES LIMITE	123047	Housing Management	Professional Subscription	A94
Solihull Community Housing	29-Aug-14	38777606	311.07	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	21-Aug-14	38574547	461.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571562	271.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571561	306.02	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571560	445.87	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571559	523.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571555	221.02	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571550	447.33	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571549	446.01	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571548	729.41	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Aug-14	38571554	235.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	14-Aug-14	38321609	263.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Aug-14	38222548	237.09	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090565	215.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090564	521.40	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090563	492.64	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090566	275.22	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090562	304.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090560	677.45	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090558	858.71	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090557	448.85	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090553	348.18	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090552	375.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Aug-14	38090554	219.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998571	404.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998569	222.41	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998568	402.71	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998567	355.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998563	584.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998562	231.98	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998559	385.98	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Aug-14	37998566	753.35	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	27-Aug-14	38736549	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Aug-14	38736548	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38736547	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38735547	467.40	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553557	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553557	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553557	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	450.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553557	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738549	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595581	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595581	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738549	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595581	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595581	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-14	38553558	449.05	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738549	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738549	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595581	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-14	38595581	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Aug-14	38436548	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738547	281.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738548	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738548	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738548	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738548	497.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738550	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738550	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738550	592.54	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38738550	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38737547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38737547	565.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38737547	606.10	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	27-Aug-14	38737547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Aug-14	37912557	950.00	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	06-Aug-14	37894552	-6917.49	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Aug-14	37894552	-4104.51	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-14	37997559	-18840.17	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	13-Aug-14	38207547	-490.09	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	08-Aug-14	37990548	-350.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70