

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-14	40432547	4042.90	REDACTED PERSONAL DATA	6109686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-14	41051651	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051651	17.68	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051651	10.10	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051651	264.93	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051651	242.58	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051652	281.75	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051652	293.05	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051652	17.68	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051652	144.95	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051653	146.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051653	242.58	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051653	146.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051654	278.71	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051655	241.02	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051656	466.64	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051656	146.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051656	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512597	262.42	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512598	631.69	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432613	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432614	146.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432614	23.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432614	2588.75	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	22-Oct-14	42123560	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	22-Oct-14	42123561	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	24-Oct-14	42406548	439.82	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	13-Oct-14	41172660	415.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41172662	382.61	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41450547	399.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41451547	410.33	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41452547	310.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42123547	385.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41636552	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41621548	160.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41621548	610.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41624547	330.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41625549	1210.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41625550	550.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41625565	1580.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Oct-14	41636552	1580.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	17-Oct-14	41791572	13.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791572	34.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791572	24.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791572	88.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791572	66.22	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791574	95.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791574	288.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791574	48.82	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	18.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	54.70	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	17-Oct-14	41791577	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	27.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791577	79.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432595	1050.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432595	1180.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432595	2300.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432596	133.65	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432596	95.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432596	10.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432596	65.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432596	710.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	153.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	127.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	23.92	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	25.68	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	12.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	18.36	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	20.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432597	14.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432607	142.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432607	160.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432607	34.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432607	17.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432607	34.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432607	124.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432611	132.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432611	12.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432611	21.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432611	47.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Oct-14	40460552	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	06-Oct-14	40587551	118721.59	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Oct-14	40587552	9694.77	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-14	40715548	614.36	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	08-Oct-14	40715549	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	08-Oct-14	40715550	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	08-Oct-14	40715551	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	13-Oct-14	41172665	7791.06	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41594551	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	16-Oct-14	41594552	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	16-Oct-14	41594553	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	16-Oct-14	41711605	706.66	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	16-Oct-14	41711606	2164.85	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711607	1390.98	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711609	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711610	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711612	850.97	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711613	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Estate Management	B37

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Solihull Community Housing	16-Oct-14	41711614	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711615	794.43	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	23-Oct-14	42214562	9403.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-14	42410601	1022.95	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410602	1198.40	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410604	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	24-Oct-14	42410605	807.40	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761568	1982.00	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761569	368.05	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761571	779.79	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761572	2642.17	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761573	633.00	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761574	614.36	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761575	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	02-Oct-14	40341547	23751.60	BRIGGS EQUIPMENT UK LIMITED	147768	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-14	41444547	53.43	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	15-Oct-14	41442547	262.62	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	15-Oct-14	41442547	14.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	15-Oct-14	41444547	228.76	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	21-Oct-14	42047547	260.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	10-Oct-14	41051644	110.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	69.93	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	199.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	109.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	38.56	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	168.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	39.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	37.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051644	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	91.25	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	64.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	40.95	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	39.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	204.38	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051646	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051647	24.60	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051647	92.41	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051647	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051647	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051647	46.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051647	37.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051648	65.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051648	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051648	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051666	60.00	BUILDBASE	56468	MST	Stocks	R10

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Solihull Community Housing	10-Oct-14	41051666	475.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051666	206.01	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051666	114.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	110.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	49.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	61.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	93.12	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	23.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	66.36	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	31.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512596	37.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	27-Oct-14	42595547	2695.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42592547	2515.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42593547	3439.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42594547	1662.50	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-14	40460551	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	08-Oct-14	40725548	227.04	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Oct-14	42134548	217.96	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	22-Oct-14	42134550	256.42	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410547	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410550	267.10	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410552	795.29	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410557	215.80	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410563	256.42	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410568	224.43	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410576	258.96	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410578	211.48	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410581	224.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410582	250.33	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410583	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410586	240.25	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410595	224.36	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410564	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410584	1319.90	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410590	967.14	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761549	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761551	320.52	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761553	1082.88	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761554	343.91	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761556	429.48	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761560	453.93	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761563	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761564	240.25	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761565	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761567	223.06	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Oct-14	41172613	545.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	13-Oct-14	41172616	1135.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-14	41431550	320.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	15-Oct-14	41431568	545.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	15-Oct-14	41432547	500.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	15-Oct-14	41435547	785.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	15-Oct-14	41436547	375.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	13-Oct-14	41172669	1243.00	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	13-Oct-14	41172672	759.04	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	16-Oct-14	41631551	1050.00	CDC TECHNICAL SERVICES LTD	2212688	Capital	Contractor Payments	B70
Solihull Community Housing	06-Oct-14	40587553	17801.10	CENTRAL (HIGH RISE) LTD	56904	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42598547	312.00	CHAPMANS ELECTRICAL	275944	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-14	41460547	860.00	CHARTER OFFICE EQUIPMENT LTD	9886	Finance	Furniture	D11
Solihull Community Housing	27-Oct-14	42596547	1250.00	CHELMSLEY & DISTRICT CONSERVATIVE C	63897	MST	Professional Fees	D50
Solihull Community Housing	02-Oct-14	40341552	269.00	CHUBB FIRE LTD	11217	Finance	Security	B43
Solihull Community Housing	08-Oct-14	40725549	5759.56	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	16-Oct-14	41711602	6005.69	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	22-Oct-14	42103547	12032.35	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	06-Oct-14	40587554	2361.16	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	15-Oct-14	41459547	9900.30	CLOSE CIRCUIT SECURITY SERVICES LTD	90851	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42597547	5940.18	CLOSE CIRCUIT SECURITY SERVICES LTD	90851	Capital	Contractor Payments	B70
Solihull Community Housing	07-Oct-14	40609656	1118.99	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	07-Oct-14	40609656	716.01	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	07-Oct-14	40609656	63.04	COLLECTIVE ENTERPRISE LTD	200600	Finance	Catering Provisions	D75
Solihull Community Housing	07-Oct-14	40609656	81.98	COLLECTIVE ENTERPRISE LTD	200600	Capital	Contractor Payments	B70
Solihull Community Housing	07-Oct-14	40609656	97.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	07-Oct-14	40609656	13.40	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	28-Oct-14	42630825	373.78	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	28-Oct-14	42630825	1003.46	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	28-Oct-14	42630825	1594.00	COLLECTIVE ENTERPRISE LTD	200600	Capital	Contractor Payments	B70
Solihull Community Housing	28-Oct-14	42630825	13.40	COLLECTIVE ENTERPRISE LTD	200600	Central Administration	Officer Expenses	D60
Solihull Community Housing	28-Oct-14	42630825	63.04	COLLECTIVE ENTERPRISE LTD	200600	Finance	Catering Provisions	D75
Solihull Community Housing	16-Oct-14	41625552	480.00	COVENTRY CITY COUNCIL	10098	Customer Services	Training	A80
Solihull Community Housing	03-Oct-14	40434547	269.70	CROWN CARS	129277	Customer Services	Other Transport Costs	C91
Solihull Community Housing	13-Oct-14	41213548	2000.00	DATASTOX LTD	5881686	MST	ICT Software	D31
Solihull Community Housing	06-Oct-14	40587555	9585.90	DLA PIPER UK LLP	147168	Balance Sheet	Accruals	S06
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460554	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460556	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460556	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460556	50.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	03-Oct-14	40460556	45.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-Oct-14	41213553	4400.87	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Oct-14	41213554	2461.86	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Oct-14	41051558	82.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Oct-14	41051558	90.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051558	90.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	400.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	420.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	420.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	100.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	120.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	42.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051563	112.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	16-Oct-14	41625551	1377.32	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	08-Oct-14	40725553	895.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-14	40725561	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	16-Oct-14	41711676	218.03	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	16-Oct-14	41711690	360.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	16-Oct-14	41711694	220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	16-Oct-14	41711695	475.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	16-Oct-14	41711696	950.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	16-Oct-14	41711700	287.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	16-Oct-14	41711712	333.85	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	24-Oct-14	42410635	216.78	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	24-Oct-14	42410636	343.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	07-Oct-14	40609651	879.97	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	07-Oct-14	40609652	689.25	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42404557	701.40	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	08-Oct-14	40725578	2023.11	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-14	41468950	1518.75	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	02-Oct-14	40341563	28587.88	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41213578	15681.90	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41636548	2197.08	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	20-Oct-14	41841547	3716.34	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	03-Oct-14	40433547	5060.00	REDACTED PERSONAL DATA	270402	Capital	Contractor Payments	B70
Solihull Community Housing	17-Oct-14	41756547	5060.00	REDACTED PERSONAL DATA	270402	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41213577	437.50	EXPERIAN LTD	51482	Finance	Professional Fees	D50
Solihull Community Housing	13-Oct-14	41172653	1975.40	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	15-Oct-14	41438547	4090.45	FRY HOUSING TRUST	88325	Housing Management	Professional Fees	D50
Solihull Community Housing	13-Oct-14	41213581	15750.00	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	15-Oct-14	41469547	906.67	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	22-Oct-14	42123551	313.64	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	08-Oct-14	40725551	1844.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	08-Oct-14	40725552	2354.40	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-14	42410606	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410607	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410608	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410609	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410610	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410611	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410612	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410613	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410614	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410615	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410616	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-14	42410617	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410618	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410619	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410620	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410621	319.20	HARROLD-JONES SERVICES	5768	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Oct-14	41470547	340.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	17-Oct-14	41756560	495.00	HQN LTD	120599	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	27-Oct-14	42516547	1167.50	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	22-Oct-14	42134571	306.45	HUNTLEY REFRIGERATION LTD	2041642	Finance	General Building Costs	B30
Solihull Community Housing	27-Oct-14	42599547	386.00	ILSH MEDIA LTD	688717	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	16-Oct-14	41658547	9295.87	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41658549	10275.81	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	20-Oct-14	41852547	4038.88	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-14	42410624	474.82	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410625	1150.52	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410626	447.28	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410628	228.90	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410629	217.70	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410630	278.84	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410632	278.84	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410633	328.72	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Oct-14	41213588	885.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213589	887.13	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42404561	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42404564	869.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41846547	76898.53	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	20-Oct-14	41848547	27151.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-14	41051608	512.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051613	494.19	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051614	542.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	5.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	6.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	5.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	5.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	10.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	14.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	21.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	12.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	6.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	7.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	22.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	33.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	14.77	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	28.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	34.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051616	14.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051617	523.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051618	113.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051618	147.50	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Oct-14	41051619	656.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051620	390.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051620	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051620	41.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051622	308.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	404.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	30.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	46.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	49.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051623	38.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051624	340.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051624	461.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051624	184.63	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051624	276.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	234.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	185.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	62.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	41.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	72.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	54.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	167.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	39.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051626	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051634	328.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051637	60.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051637	258.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051637	70.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051640	143.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051640	71.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051642	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051642	110.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512550	553.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512553	1028.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512553	58.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512554	379.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512555	355.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512557	647.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	15.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	5.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	83.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	83.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	88.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	77.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512558	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512560	515.61	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	15-Oct-14	41512562	2.22	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512562	10.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512562	55.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512562	102.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512562	12.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512562	55.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512562	30.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512563	666.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512564	479.13	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512565	478.53	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512566	634.11	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512568	402.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	53.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	53.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	71.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	71.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	110.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	110.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	71.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512570	71.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512571	480.67	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512572	521.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512573	504.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512575	366.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512576	309.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512577	62.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512577	83.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512577	1261.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	62.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	49.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	109.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	12.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	61.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512579	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	87.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	21.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	486.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	10.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512580	304.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41756551	701.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41756552	283.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	234.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	31.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	62.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	87.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	54.60	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	17-Oct-14	41791553	30.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	72.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	4.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	182.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	237.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	77.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791553	167.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	155.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	90.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	55.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	114.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	96.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	7.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	10.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	8.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	572.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	62.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	129.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	129.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791554	111.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791555	214.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	162.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	6.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	66.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	82.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	156.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	127.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	120.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	21.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	159.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	7.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	18.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	11.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	79.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	10.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	155.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	101.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	152.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	47.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791557	178.88	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	17-Oct-14	41791564	399.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791564	96.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	279.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	260.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	519.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	62.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	94.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	105.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	243.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	5.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	7.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	7.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	101.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	55.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	61.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Oct-14	41791565	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432581	1286.41	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432582	453.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432584	789.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	54.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	83.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	145.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	80.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	13.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	35.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	117.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	56.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	88.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	15.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	12.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	28.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	24.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	7.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432585	8.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432587	279.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432587	260.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432587	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432589	647.59	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432566	758.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432567	282.32	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-14	42432567	180.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432568	587.78	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432569	554.81	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432570	494.91	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432571	679.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432575	643.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432577	596.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42481547	7500.00	REDACTED PERSONAL DATA	6474686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41172645	270.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	13-Oct-14	41172651	450.00	KAREN BUTLER	436596	Customer Services	Other Communication Co	D49
Solihull Community Housing	06-Oct-14	40524626	305.37	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	06-Oct-14	40524638	400.41	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	06-Oct-14	40524639	622.52	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	06-Oct-14	40524641	399.50	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	06-Oct-14	40524642	540.87	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41172628	417.48	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41172630	555.09	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41172635	1714.18	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41172638	893.73	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41172640	1913.60	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41213607	512.31	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625553	477.48	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625554	860.48	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625555	587.18	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625556	1057.09	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625558	348.07	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625560	638.36	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42861767	4625.15	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	30-Oct-14	42861767	6500.70	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42864549	1131.72	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42865547	9019.77	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	30-Oct-14	42865547	16680.54	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42861767	77.84	LEX AUTOLEASE LIMITED	5540686	MST	Other Transport Costs	C90
Solihull Community Housing	30-Oct-14	42865547	76.37	LEX AUTOLEASE LIMITED	5540686	MST	Other Transport Costs	C90
Solihull Community Housing	07-Oct-14	40609662	6500.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	28-Oct-14	42630838	20750.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	02-Oct-14	40341553	25038.44	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41711724	1542.59	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711725	1349.77	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711716	439.06	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711741	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711742	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711755	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711756	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711757	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42105547	4032.20	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134559	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134560	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134561	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134562	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134563	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Oct-14	42134564	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134565	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134566	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134567	512.25	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134568	271.83	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134569	512.25	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134570	1441.91	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41658551	590.00	LIME LEGAL LTD	128838	Customer Services	Training	A80
Solihull Community Housing	13-Oct-14	41213610	278.21	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	13-Oct-14	41213611	278.28	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	17-Oct-14	41756548	14226.00	REDACTED PERSONAL DATA	8837	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-14	40356127	332.50	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-14	40356131	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-14	40356142	332.50	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-14	40356144	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-14	40356547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-14	40358547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	02-Oct-14	40361549	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Oct-14	41482547	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Oct-14	41484547	332.50	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Oct-14	41658570	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Oct-14	41658571	245.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Oct-14	41658572	332.50	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Oct-14	41658573	332.50	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-Oct-14	41440547	800.00	MICHAEL POTTER ARCHITECT LTD	6807686	Capital	Contractor Payments	B70
Solihull Community Housing	06-Oct-14	40587556	12710.09	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-14	42123552	504.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42123553	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42404566	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Oct-14	40460577	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-14	40460579	406.21	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-14	40460562	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-14	40460564	234.57	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-14	40460569	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-14	40725562	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	08-Oct-14	40725564	359.45	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	691.47	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	689.16	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	485.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	180.58	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	704.31	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	222.43	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	2409.79	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	645.52	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	289.06	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	413.16	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	311.20	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	178.85	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	08-Oct-14	40725564	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	22-Oct-14	42134577	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	22-Oct-14	42134577	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410638	440.12	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410639	468.86	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Works	B32
Solihull Community Housing	24-Oct-14	42410640	433.00	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410641	230.81	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Tools	D16
Solihull Community Housing	24-Oct-14	42410644	248.95	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410648	229.52	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410649	242.05	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410651	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410653	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410656	385.36	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410659	416.34	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410661	221.56	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410663	234.57	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410664	427.45	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410665	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410672	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410673	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42134626	1351.03	MOSSVALE MAINTENANCE & SEALING SER	48908	Finance	General Building Costs	B30
Solihull Community Housing	22-Oct-14	42134577	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	22-Oct-14	42134577	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	27-Oct-14	42600547	38242.50	MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Solihull Community Housing	28-Oct-14	42761620	224.50	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761621	295.21	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761623	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761603	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761604	450.30	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761606	455.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761607	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761609	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761610	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761616	330.52	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Oct-14	40337548	1020.98	REDACTED PERSONAL DATA	6467686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	13-Oct-14	41089555	3000.00	REDACTED PERSONAL DATA	6780686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	13-Oct-14	41089558	2909.57	REDACTED PERSONAL DATA	6767686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	16-Oct-14	41711650	249.41	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711651	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711652	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711653	312.30	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711655	419.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711656	505.75	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711657	392.09	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711658	748.24	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	06-Oct-14	40585547	393.81	MWUK LTD	1290606	Housing Management	Clothing	D15
Solihull Community Housing	20-Oct-14	41853547	250.00	NATIONAL ENERGY SERVICES LTD	36733	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	10-Oct-14	41051601	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051603	37.60	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051603	167.40	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051603	47.60	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051603	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-14	42432560	239.25	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432560	19.75	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432561	209.25	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432561	15.25	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432565	18.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432565	478.50	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432565	47.60	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432565	19.85	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432565	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432565	12.20	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	13-Oct-14	41172600	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	13-Oct-14	41213622	5140.80	NAVMAN WIRELESS UK LTD	6765686	MST	Vehicle Hire	C30
Solihull Community Housing	13-Oct-14	41213623	3427.20	NAVMAN WIRELESS UK LTD	6765686	MST	Vehicle Hire	C30
Solihull Community Housing	13-Oct-14	41213627	320.00	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	17-Oct-14	41782566	397.76	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	17-Oct-14	41756559	9400.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	17-Oct-14	41756559	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	10-Oct-14	41051549	261.83	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051549	58.52	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051551	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051551	59.66	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051551	26.34	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051551	25.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051553	412.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051553	58.52	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051553	39.86	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051553	16.77	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051553	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	16.77	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	39.86	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	2595.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	31.01	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	16.77	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051554	39.86	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512547	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512547	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512547	25.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41512547	26.34	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Oct-14	42432548	342.56	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	03-Oct-14	40438547	926.85	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40587557	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40587558	181.40	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40587558	253.97	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40587558	145.12	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40587558	145.12	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40593547	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213631	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213634	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Oct-14	41213635	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213637	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213638	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213639	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213640	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213641	918.30	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213642	156.79	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213642	219.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213642	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213642	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213643	315.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213644	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213645	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213647	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213648	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213649	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213650	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213651	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213652	252.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41213653	952.20	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41213654	936.00	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-Oct-14	41756564	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Oct-14	41756566	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Oct-14	41756567	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41854547	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41855547	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41856547	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847556	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847560	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847570	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847572	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847577	156.79	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847577	219.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847577	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	20-Oct-14	41847577	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	23-Oct-14	42214563	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	03-Oct-14	40460594	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460595	998.25	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460604	365.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Oct-14	40725572	262.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	08-Oct-14	40725574	625.40	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Oct-14	41594556	1233.75	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41594557	1643.29	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711864	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711865	218.85	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711866	630.76	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711867	773.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711869	464.16	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711870	1211.59	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711874	1044.16	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711875	486.90	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	16-Oct-14	41711877	570.79	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711878	570.79	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711879	421.50	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Oct-14	42134632	250.90	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Oct-14	42134633	725.51	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	22-Oct-14	42134639	895.72	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	22-Oct-14	42134643	801.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	22-Oct-14	42134644	2357.64	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410691	601.19	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410692	468.22	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410693	800.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410694	1283.26	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410695	434.84	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410696	786.14	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410697	909.21	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410698	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410699	1083.55	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410701	2478.14	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410702	694.26	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410703	937.37	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410704	382.94	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761631	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761632	583.04	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761636	371.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	28-Oct-14	42761642	225.55	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	17-Oct-14	41756569	345.00	NOWMEDICAL	123622	Housing Management	Tenant Medicals	D63
Solihull Community Housing	02-Oct-14	40341560	2883.13	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Oct-14	40460585	1120.32	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	13-Oct-14	41213656	3050.66	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Oct-14	41213657	461.64	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	13-Oct-14	41213658	48208.05	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41658574	1489.20	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41658575	2591.12	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711858	210.46	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711861	29.18	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	16-Oct-14	41711861	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41711862	67.87	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711862	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	22-Oct-14	42106547	5632.56	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Oct-14	42107548	2598.80	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410686	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410687	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410687	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410687	82.30	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Oct-14	42410687	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410687	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410687	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761628	280.09	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	08-Oct-14	40725576	2916.01	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-14	42085547	500.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	16-Oct-14	41711799	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761590	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761591	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761593	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Oct-14	41514547	2350.00	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	15-Oct-14	41514547	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	16-Oct-14	41658576	394.25	PAKAWASTE LTD	7167	MST	Waste Disposal	E20
Solihull Community Housing	27-Oct-14	42604547	3200.00	PERRYS GARDEN SERVICE	158238	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-14	40341568	330.40	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	15-Oct-14	41488547	195.58	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	15-Oct-14	41488547	70.92	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	03-Oct-14	40460553	927.85	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	565.17	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	318.48	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	617.03	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	415.72	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	266.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	564.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	431.93	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-14	40460553	409.59	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	215.13	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	64.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	208.15	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	376.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	538.90	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	344.77	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	254.01	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	762.41	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	130.80	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	383.66	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	499.99	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	370.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	422.20	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	202.15	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	156.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	318.48	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	188.61	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	104.28	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	250.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	437.93	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	250.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	228.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	202.15	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	279.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	263.74	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	629.17	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	538.90	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	254.01	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	166.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	166.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	308.02	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	156.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	156.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	166.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	246.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	250.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	97.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	191.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-14	40460553	97.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	97.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	564.57	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	551.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	168.75	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	208.15	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	448.13	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	156.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	363.39	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	256.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	256.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	194.61	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	188.29	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	172.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	191.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	259.96	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	191.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	156.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	210.81	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	210.81	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	221.13	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	311.87	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	172.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	256.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	172.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	272.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	272.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	97.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	256.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	191.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	110.28	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	191.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	194.61	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	100.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	246.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	162.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	107.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	256.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	97.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	156.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-14	40460553	104.28	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	288.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-Oct-14	40460553	123.82	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	15-Oct-14	41485547	3601.96	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	16-Oct-14	41658583	7719.13	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	16-Oct-14	41658585	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	13-Oct-14	41249548	2173.50	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Oct-14	41249549	7893.72	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41249550	11776.56	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41249551	5009.26	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41249552	4761.30	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41249553	4196.56	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41249554	7793.25	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	13-Oct-14	41249555	1423.32	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Oct-14	40448547	406.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	03-Oct-14	40448547	18.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40593548	2445.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249557	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249558	428.38	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249559	253.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249560	411.13	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249561	414.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Oct-14	41756572	276.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42123554	385.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40596547	333.79	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	17-Oct-14	41756575	1050.00	RECOGNISING EXCELLENCE LTD	1267596	Housing Management	Professional Subscription	A94
Solihull Community Housing	02-Oct-14	40355552	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	02-Oct-14	40355582	418.13	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249562	406.98	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249563	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249564	623.08	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249565	305.49	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41658589	302.50	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41658590	623.08	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41658591	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41658592	415.34	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41658593	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	17-Oct-14	41756577	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42123555	305.49	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42123556	623.08	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42123557	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42404569	462.73	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42404573	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42404574	623.08	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Oct-14	42049547	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	21-Oct-14	42050548	6604.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	02-Oct-14	40341559	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41493547	441.20	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	17-Oct-14	41756581	718.30	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	17-Oct-14	41782569	367.65	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	02-Oct-14	40351548	400.08	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Oct-14	40352655	404.60	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249566	440.30	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41495547	440.30	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41658594	1570.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41658595	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-Oct-14	42761627	460.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Oct-14	41172642	310.91	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	27-Oct-14	42602547	21881.11	SIGNS NOW	62211	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42603547	37036.61	SIGNS NOW	62211	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-14	41497547	2100.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Oct-14	42518547	318.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	02-Oct-14	40337549	479.02	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	14-Oct-14	41263677	60295.29	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	14-Oct-14	41263677	8670.01	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	14-Oct-14	41263679	323254.18	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	14-Oct-14	41263679	280.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Oct-14	40609547	6346.15	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Oct-14	40609551	27427.87	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Oct-14	41847579	595.00	SURVEY SOLUTIONS	1602617	Capital	Contractor Payments	B70
Solihull Community Housing	17-Oct-14	41791567	7316.40	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	22-Oct-14	42087547	12277.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-14	42087547	242.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-14	42089547	9522.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-14	42089547	110.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	10-Oct-14	41051660	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	44.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	106.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	26.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	18.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	126.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Oct-14	41051660	155.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Oct-14	41462547	278.57	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Oct-14	41465547	1294.34	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Oct-14	41466547	903.99	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Oct-14	41467547	346.41	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-Oct-14	41468583	243.87	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	13-Oct-14	41249572	3752.50	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	20-Oct-14	41850547	96768.17	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-14	41512599	685.00	TOTAL BACK CARE CENTRE	102397	Customer Services	Furniture	D11
Solihull Community Housing	15-Oct-14	41512599	22.00	TOTAL BACK CARE CENTRE	102397	Customer Services	Furniture	D11
Solihull Community Housing	15-Oct-14	41512599	30.00	TOTAL BACK CARE CENTRE	102397	Customer Services	Furniture	D11
Solihull Community Housing	07-Oct-14	40609553	1569.51	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Oct-14	40609561	564.64	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Oct-14	40609571	1551.07	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Oct-14	40609575	553.71	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	07-Oct-14	40609650	10220.36	TRAVELODGE	81317	Housing Management	B&B Accommodation	B23
Solihull Community Housing	28-Oct-14	42630841	15066.95	TRAVELODGE	81317	Housing Management	B&B Accommodation	B23
Solihull Community Housing	20-Oct-14	41847658	35.62	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Oct-14	41847658	532.61	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	20-Oct-14	41847671	114.40	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	20-Oct-14	41847671	1070.60	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	15-Oct-14	41503547	5452.00	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41711882	17049.66	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	16-Oct-14	41711883	18600.27	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41711880	1959.55	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	16-Oct-14	41711881	1533.29	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410705	5447.60	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	24-Oct-14	42410722	2144.10	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410723	2249.87	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410724	2983.06	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410725	1469.99	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410726	1532.29	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410727	2960.46	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410728	779.46	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410729	2482.42	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410730	2075.68	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410731	3330.72	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410732	4841.07	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410733	3810.72	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24-Oct-14	42410707	573.91	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410708	1335.73	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410709	4300.38	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410710	2633.08	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410711	2281.49	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410712	1388.34	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410713	3412.79	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410714	1395.22	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410715	1172.13	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410716	914.92	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410717	4512.96	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410718	1622.69	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410719	724.53	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410720	3146.81	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	24-Oct-14	42410721	3465.86	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	28-Oct-14	42761643	1420.43	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	13-Oct-14	41213579	338.77	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	13-Oct-14	41089551	525.00	VEJAY JEKMOHAN	207798	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	13-Oct-14	41249573	410.70	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249574	410.70	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249575	438.73	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249576	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249579	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41504548	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41506547	450.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42406549	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	24-Oct-14	42406552	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	02-Oct-14	40341551	15096.11	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-14	40341554	2606.88	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Oct-14	40341555	19167.99	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Oct-14	40341556	20710.75	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Oct-14	41508547	11638.48	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42606547	12434.93	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	22-Oct-14	42123563	9900.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	16-Oct-14	41658598	11034.14	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42607547	26856.12	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	27-Oct-14	42517547	178092.43	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	21-Oct-14	42051548	13997.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	21-Oct-14	42055548	9996.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	16-Oct-14	41594554	489.99	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41594555	762.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711616	266.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711618	272.82	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711619	418.37	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711620	357.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711622	451.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711627	261.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711628	429.02	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711629	970.37	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711630	547.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711631	293.63	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711634	315.67	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711636	280.74	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711637	217.41	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711642	232.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711646	229.09	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711647	253.49	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Oct-14	41711649	248.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761576	352.61	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761577	261.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761578	303.54	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	28-Oct-14	42761579	255.95	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	06-Oct-14	40596549	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40596549	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40596549	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40596549	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	06-Oct-14	40596550	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249581	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249582	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249582	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249582	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249582	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Oct-14	41249582	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41509547	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41509547	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41509547	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41509547	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41509547	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41511548	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Oct-14	41756584	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Oct-14	42086547	465.11	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-Oct-14	42608547	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Oct-14	41449547	-322.40	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Oct-14	41625557	-442.91	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	16-Oct-14	41625561	-281.36	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42864550	-413.37	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42865553	-630.73	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42865555	-562.04	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42865558	-254.50	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60
Solihull Community Housing	30-Oct-14	42865563	-264.54	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle service and repair	C60