

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Mar-15	50972548	13285.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	04-Mar-15	50972548	3200.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	25-Mar-15	52220784	36.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220784	10.10	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220784	17.68	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220784	204.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220784	273.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018609	286.26	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018608	296.54	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018607	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018607	278.71	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474601	41.62	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474601	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474601	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474599	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474600	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027612	410.16	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027613	281.75	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027613	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	16-Mar-15	51706548	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	20-Mar-15	52055548	919.05	B & G CLEANING SYSTEMS LTD	56967	Housing Management	Materials	D13
Solihull Community Housing	27-Mar-15	52411548	354.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52411547	393.70	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52411551	680.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	27-Mar-15	52411550	340.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	20-Mar-15	52055549	660.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Mar-15	51707551	1660.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	16-Mar-15	51684548	990.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	25-Mar-15	52220763	21.55	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220763	254.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220760	66.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220760	301.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	19.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	26.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	55.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	31.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	12.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220780	53.04	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220775	218.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220775	65.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220775	35.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220775	35.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	30.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	5.16	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	6.65	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	81.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	73.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	37.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	8.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	33.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	20.60	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	25-Mar-15	52220769	172.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	15.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	7.74	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	3.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	8.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	24.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	7.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	5.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220769	18.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220766	1250.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220766	6.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	37.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	33.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	232.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	27.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474597	12.24	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027611	320.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	53.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	82.71	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	72.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	40.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	11.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	52.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	24.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	19.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	93.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	27.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	27.57	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027610	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	115.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	18.38	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	4.05	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	17.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	20.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	26.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	55.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	27.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	17.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027606	8.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	42.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	31.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	7.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	5.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	120.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	5.60	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	06-Mar-15	51027603	37.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	40.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	8.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	25.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027603	60.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	27-Mar-15	52411553	7871.61	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Mar-15	50905550	10994.74	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52239560	1275.98	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51897554	430.71	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Mar-15	51018884	1218.44	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Mar-15	51018881	2245.19	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Mar-15	51018882	242.04	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	27-Mar-15	52431554	2267.17	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897555	1443.58	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431555	569.34	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	27-Mar-15	52431556	383.71	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52055551	6018.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50972550	2827.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50972550	4241.88	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52412547	9545.56	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52411552	19741.89	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51732547	928.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51730547	928.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-15	51408547	8879.96	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	51002548	7105.36	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Mar-15	51686547	7763.90	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Mar-15	51685547	3945.68	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018880	569.34	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	27-Mar-15	52431552	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	25-Mar-15	52239559	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	25-Mar-15	52239557	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	25-Mar-15	52239556	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	25-Mar-15	52239558	763.24	BERBEN INSTALLATIONS LTD	20346	MST	Mechanical & Electrical C	B92
Solihull Community Housing	04-Mar-15	51003547	316.85	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Mar-15	51707547	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	16-Mar-15	51694547	256.28	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	20-Mar-15	52053547	54.00	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	20-Mar-15	52053547	200.16	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	16-Mar-15	51517549	464.80	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	16-Mar-15	51517551	544.00	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	16-Mar-15	51517550	464.80	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	16-Mar-15	51517552	544.00	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863567	623.20	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863566	544.00	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863565	544.00	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863564	464.80	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863563	464.80	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863562	464.80	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	02-Mar-15	50863561	464.80	BRITISH GAS TRADING LTD	9637	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52036547	1945.43	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52035547	6199.84	BROPHY RIAZ AND PARTNERS CHARTERE	167258	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52220757	24.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	79.00	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-15	52220757	55.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	56.16	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	55.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	47.04	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	31.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220757	109.10	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018602	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018601	31.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018601	195.02	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018601	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018601	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018601	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018601	92.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	79.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	41.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	47.95	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	65.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	35.28	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	24.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018600	202.48	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	18.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	79.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	48.75	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	92.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	232.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51028547	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027590	232.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027590	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027590	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027590	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027590	92.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027588	1366.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Mar-15	51897611	572.52	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	18-Mar-15	51925556	4905.30	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927547	13112.49	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51897552	238.44	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897553	237.21	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897551	272.89	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897550	272.89	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897549	255.46	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Mar-15	51018875	301.41	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	12-Mar-15	51408549	766.08	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52424581	1600.00	CDC TECHNICAL SERVICES LTD	2212688	Capital	Contractor Payments	B70

[illegible]

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-15	52239566	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239566	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	10-Mar-15	51271577	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	10-Mar-15	51271577	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	10-Mar-15	51271577	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	10-Mar-15	51271577	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239567	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52239567	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52413549	93409.51	DODD GROUP	164798	Capital	Contractor Payments	B70
Solihull Community Housing	03-Mar-15	50905552	42742.44	DODD GROUP	164798	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52056548	6648.60	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	20-Mar-15	52056547	7016.59	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	12-Mar-15	51410807	8516.33	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50927550	5250.48	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50927549	6700.30	DODD GROUP	164798	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	11-Mar-15	51274549	9360.00	DOMESTIC ENVIRONMENTAL LTD	2471690	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52220716	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220716	47.70	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220716	33.75	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018558	479.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018558	23.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018558	77.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018558	28.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018558	111.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018556	195.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018556	30.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018555	400.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018554	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027557	55.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027557	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027557	81.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027557	100.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027555	479.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027555	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027555	95.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027554	210.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027554	42.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027554	252.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027554	62.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Mar-15	50927551	590.28	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	27-Mar-15	52431590	247.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	27-Mar-15	52431585	874.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	25-Mar-15	52239572	231.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	20-Mar-15	52060605	213.75	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	20-Mar-15	52060604	478.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	20-Mar-15	52060603	220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	20-Mar-15	52060602	247.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	17-Mar-15	51897628	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Mar-15	51018930	550.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Mar-15	51018929	681.60	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Mar-15	51018933	249.01	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Mar-15	50956574	220.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	04-Mar-15	50956577	221.62	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	05-Mar-15	51018913	270.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	25-Mar-15	52237554	24291.45	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52057547	624.16	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	03-Mar-15	50905553	316.65	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	03-Mar-15	50905553	14.00	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	04-Mar-15	50973547	55.00	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	04-Mar-15	50973547	444.13	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	05-Mar-15	51018948	565.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018947	2965.71	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018946	3552.67	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-15	51410833	1350.00	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	16-Mar-15	51708549	2184.49	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	16-Mar-15	51709550	3656.32	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	25-Mar-15	52237553	9351.77	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	11-Mar-15	51274551	459.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	11-Mar-15	51274550	351.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897693	213.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897693	378.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897692	225.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897693	870.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897692	68.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	20-Mar-15	52049547	1625.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	04-Mar-15	50926547	500.00	GEMINI ARC NUNEATON	7688686	MST	Vehicle service and repa	C60
Solihull Community Housing	20-Mar-15	52060660	230.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	04-Mar-15	50927552	3773.11	GRANGE REMOVAL CO LTD	5676	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51753547	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	17-Mar-15	51752547	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	17-Mar-15	51751547	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	17-Mar-15	51749548	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	20-Mar-15	52058547	23625.00	GROUNDWORK WEST MIDLANDS	241568	Housing Management	Estate Management	B37
Solihull Community Housing	04-Mar-15	50927553	919.41	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	10-Mar-15	51271568	2312.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018907	2041.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018905	1911.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018902	3610.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018898	1850.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018895	881.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018893	1898.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018896	3816.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Mar-15	51271573	2045.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Mar-15	51271572	2161.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Mar-15	51271570	2040.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Mar-15	51271569	4177.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-Mar-15	51271571	2040.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018906	3544.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018904	2197.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018903	2311.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018901	2103.10	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018900	2115.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018899	1970.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018897	3720.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018894	2827.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52059547	14362.20	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52059547	5902.68	HARDYMAN GROUP LTD	274382	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51897579	220.00	HARROLD-JONES SERVICES	5768	Investment, Planning & Service	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Mar-15	51003549	9050.00	HUNTLEY REFRIGERATION LTD	2041642	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51897639	278.69	HUNTLEY REFRIGERATION LTD	2041642	Housing Management	Other Premises Costs	B90
Solihull Community Housing	17-Mar-15	51897641	278.69	HUNTLEY REFRIGERATION LTD	2041642	Finance	General Building Costs	B30
Solihull Community Housing	18-Mar-15	51925560	12077.73	J C S COCHRANE ELECTRICAL LTD	4056686	Investment, Planning & Service	Planned Works - Program	B36
Solihull Community Housing	27-Mar-15	52414547	1300.71	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52059549	5277.06	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Mar-15	51925559	3253.20	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Mar-15	51925557	5717.32	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51712551	4672.71	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51712550	2362.42	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51712549	1346.43	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-15	51431548	8080.71	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Mar-15	51271567	1394.62	J LACEY STEEPLEJACKS	277406	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52413550	857.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Mar-15	52059548	522.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51712548	376.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51711551	1537.72	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51712547	1319.53	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Mar-15	50927554	857.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905555	1589.67	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51396551	8855.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-15	51396552	125374.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52220756	56.32	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220756	514.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220755	995.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220754	154.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220754	154.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220752	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220751	153.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220751	369.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	34.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	82.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	77.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	54.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	30.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	78.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	99.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	11.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	50.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	36.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	244.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220748	24.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220747	44.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220747	66.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220747	61.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220747	70.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220747	35.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220747	58.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220749	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220746	459.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52021555	278.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018588	390.00	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-15	52018581	550.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018572	751.62	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018571	143.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018571	107.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018577	512.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018571	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	52.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	72.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	13.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	28.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	31.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	196.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	183.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	371.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	45.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018570	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018569	737.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	61.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	55.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	63.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	343.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	24.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	25.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	15.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	54.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	35.34	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018567	729.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018566	761.59	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018565	772.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018563	474.23	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	7.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	130.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	5.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	18.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474589	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474588	240.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474581	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474581	156.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	54.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	22.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	60.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	13.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	800.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	75.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	2.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	115.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	35.00	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Mar-15	51474578	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474578	27.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474574	40.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474574	25.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474574	24.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474574	10.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474574	58.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474574	79.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474573	154.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474573	154.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474572	312.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474571	130.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474571	24.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474571	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474566	571.29	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474565	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474558	1696.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	413.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	73.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	56.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	1.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	35.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	77.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	43.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	203.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474557	10.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027579	194.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027579	58.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027579	116.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027579	158.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027577	107.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027577	107.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027579	355.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027574	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027574	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027574	5.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027574	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027574	39.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027573	788.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027577	233.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027577	233.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027572	546.23	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027571	92.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027571	92.58	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027571	177.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027571	234.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027571	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027568	211.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027567	380.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	27-Mar-15	52418555	28396.45	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52418552	14886.88	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52415547	9292.65	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927555	34091.70	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52418554	8001.85	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Mar-15	52414549	1168.20	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52414548	5165.15	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927560	29736.90	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927559	5165.15	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927558	10622.90	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927557	1001.85	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50927556	11572.90	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	09-Mar-15	51035550	15000.00	REDACTED PERSONAL DATA	6474686	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52418581	19441.56	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Mar-15	52418577	317.60	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Mar-15	52418563	2901.40	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Mar-15	52418561	326.32	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Mar-15	52418558	589.93	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	27-Mar-15	52418559	569.46	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	11-Mar-15	51274556	332.27	LEX AUTOLEASE LIMITED	5540686	MST	Fuel	C40
Solihull Community Housing	03-Mar-15	50916552	10250.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	12-Mar-15	51431549	13495.93	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52431596	1568.10	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	18-Mar-15	51925562	3932.87	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	17-Mar-15	51897629	470.43	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	10-Mar-15	51271590	470.43	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	10-Mar-15	51271589	470.43	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	10-Mar-15	51271588	470.43	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956622	2440.76	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956593	1055.85	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956635	1881.59	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	12-Mar-15	51396553	818.75	LYNN LOVELOCK	7886690	Housing Management	Professional Fees	D50
Solihull Community Housing	12-Mar-15	51434547	1288.61	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	12-Mar-15	51433548	399.10	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	20-Mar-15	52059550	355.20	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	17-Mar-15	51712552	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	12-Mar-15	51434548	290.00	MARWOOD SURVEYORS	3560688	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52060574	455.00	MATT HOUSING LTD T/A NORFOLK HOTEL	3686690	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Mar-15	51712561	763.37	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Mar-15	51712555	734.25	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Customer Services	Rents	B22
Solihull Community Housing	03-Mar-15	50911549	250.00	MIDLAND NETWORK	2382686	Customer Services	Conferences	D56
Solihull Community Housing	17-Mar-15	51712568	2265.10	MITIE PROPERTY SERVICES MIDS LTD	6724	Investment, Planning & Service	Planned Works - Program	B36
Solihull Community Housing	17-Mar-15	51712568	9000.00	MITIE PROPERTY SERVICES MIDS LTD	6724	Investment, Planning & Service	Planned Works - Program	B36
Solihull Community Housing	25-Mar-15	52237558	20597.81	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52059552	588.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Mar-15	52059551	294.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51715547	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905556	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Mar-15	52239637	548.04	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	456.22	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	617.94	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	240.58	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	1361.60	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	416.52	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	168.27	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	625.46	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	330.59	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	1003.44	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-15	52239637	619.34	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	188.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239637	396.51	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	495.21	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	257.16	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	147.09	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	191.24	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	145.82	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	758.42	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	153.70	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	237.59	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	392.95	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	191.46	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	157.10	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	326.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	841.90	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	195.30	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	1041.12	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897653	363.32	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	217.77	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	516.46	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	276.76	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	2247.95	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	573.81	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	445.93	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	373.46	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897648	214.71	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	154.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	148.68	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	523.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	589.57	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	216.94	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	157.26	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	368.60	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	981.19	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	233.62	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	355.55	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	294.39	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	1666.29	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	10-Mar-15	51271609	93.11	MOSSVALE MAINTENANCE & SEALING SEF	48908	MST	Voids	B38
Solihull Community Housing	18-Mar-15	51925563	608.00	MOSSVALE MAINTENANCE & SEALING SEF	48908	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	51003550	15023.30	MOSSVALE MAINTENANCE & SEALING SEF	48908	Capital	Contractor Payments	B70
Solihull Community Housing	27-Mar-15	52431602	219.16	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239648	47.01	MOSSVALE MAINTENANCE & SEALING SEF	48908	Investment, Planning & Service	Utility Related Works	B34

[illegible]

[illegible]

[illegible]

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Mar-15	51271555	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271554	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271552	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271551	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271550	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271549	748.24	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271548	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271557	1025.22	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Mar-15	51271556	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956567	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Mar-15	51434549	3888.00	MULTI FLOOR WALSALL LTD	7887687	Capital	Contractor Payments	B70
Solihull Community Housing	20-Mar-15	52018561	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220712	35.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220712	220.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220712	115.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220712	8.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220712	18.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220712	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	18.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018549	217.98	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018549	428.66	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	12.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	76.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	25.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	12.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018548	16.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027551	28.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027551	231.26	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027552	428.66	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027552	435.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Mar-15	51731549	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51727547	645.65	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435548	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51434550	645.65	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	11-Mar-15	51274564	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	11-Mar-15	51274563	107.30	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	11-Mar-15	51274562	805.94	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52418584	913.65	NIYAA PEOPLE	1651616	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52423555	908.25	NIYAA PEOPLE	1651616	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52423551	922.50	NIYAA PEOPLE	1651616	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	25-Mar-15	52239760	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Mar-15	52239756	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Mar-15	52239752	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51736547	427.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51735547	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51733548	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51731548	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51729547	552.78	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51728548	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51728547	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51727549	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51727548	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435552	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435551	536.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435550	444.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-15	52060659	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	20-Mar-15	52060659	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	20-Mar-15	52060659	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	20-Mar-15	52060659	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	20-Mar-15	52060657	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431620	255.94	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431619	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239711	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239711	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239711	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	25-Mar-15	52239711	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	17-Mar-15	51897657	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	20-Mar-15	52060659	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Internal Works	B31
Solihull Community Housing	10-Mar-15	51271664	2666.36	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51019706	2264.43	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018945	2576.18	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018944	2638.08	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	05-Mar-15	51018943	2667.68	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52239627	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239624	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239616	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239596	2583.83	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239622	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239608	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239604	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239598	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52239630	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	20-Mar-15	52060615	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956689	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956682	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956690	821.25	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956670	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956668	376.64	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956666	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956665	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956662	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956656	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956655	375.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956648	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	04-Mar-15	50956642	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	12-Mar-15	51435557	2350.00	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	12-Mar-15	51435557	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	12-Mar-15	51435558	1375.00	P D FIRE PROTECTION LTD	7886691	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	51003551	1638.84	PENNINGTON CHOICE LTD	227134	Investment, Planning & Service	Other Fees and Charges	D59
Solihull Community Housing	23-Mar-15	52102565	1345.74	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Mar-15	52102583	221.89	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Mar-15	52102575	1004.18	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Mar-15	52102575	1263.18	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Mar-15	52102569	609.86	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	23-Mar-15	52102569	369.64	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	27-Mar-15	52431581	386.57	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	306.82	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	320.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	167.19	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	333.40	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	187.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	253.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38

[illegible]

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Mar-15	52431581	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	266.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	276.84	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	280.23	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	293.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	167.19	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	180.68	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	187.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	187.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	165.90	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	177.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	1133.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	160.32	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	386.57	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	160.49	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	186.26	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	253.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	191.98	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	253.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	253.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	187.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	531.57	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	175.87	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	132.81	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	111.06	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	253.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	177.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	99.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	167.02	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	186.40	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	177.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	343.37	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	193.77	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	263.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	290.20	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	207.26	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	109.91	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	546.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	177.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	1047.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	263.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	289.05	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	187.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	176.01	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	177.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	283.33	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	117.41	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	359.98	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	333.40	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	539.21	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	845.29	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	253.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	307.20	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	386.57	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	111.06	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	27-Mar-15	52431569	289.05	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	263.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	326.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	303.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	301.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	519.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	279.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	305.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	262.33	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	343.37	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	111.06	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	263.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	193.77	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	263.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	285.81	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	79.77	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	165.90	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	177.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	104.28	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	207.26	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	250.74	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	273.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	101.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	207.26	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	94.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	197.83	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	233.31	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	191.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	77.80	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	182.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	91.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	273.78	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	162.36	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	91.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	425.32	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	195.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	254.39	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	182.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	168.75	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	188.61	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	250.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	282.88	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	166.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	141.93	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	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	208.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	346.80	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	207.26	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	318.48	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	250.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	186.27	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	166.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	101.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	166.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	208.88	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	240.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	279.54	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	202.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	91.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	185.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	91.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	487.31	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	215.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	215.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	182.67	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	272.54	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	149.91	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	332.25	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	279.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	212.98	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	192.60	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	79.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	186.40	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	186.40	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	745.33	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	176.01	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	438.52	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	166.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	336.60	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	342.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	260.00	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	256.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	358.24	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	262.47	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	04-Mar-15	50956569	172.45	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	99.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	111.21	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	407.48	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	139.88	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	186.40	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	409.80	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	166.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	290.66	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	251.54	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	253.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	94.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	292.38	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	205.92	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	289.05	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	166.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	166.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	176.01	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	166.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	475.15	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	305.60	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	253.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	279.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	475.44	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	296.55	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	309.92	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	385.42	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	166.04	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	275.69	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	249.60	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	318.62	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	345.33	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	279.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	612.20	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	279.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	318.75	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.50	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	343.02	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	262.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	518.35	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	376.74	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	518.34	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	20-Mar-15	52060550	9682.58	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Mar-15	52060549	56323.86	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Mar-15	52105548	4317.33	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	27-Mar-15	52431581	347.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	386.39	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	217.75	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	27-Mar-15	52431581	278.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	345.21	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	396.86	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	223.52	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	158.43	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	278.65	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	293.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	382.28	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	259.41	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	160.48	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	1000.60	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	312.20	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431581	138.16	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	365.84	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	352.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	335.05	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	214.84	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	252.10	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	333.97	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	269.49	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	347.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	322.17	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	139.87	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	365.11	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	139.87	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	134.72	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	252.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	186.24	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	112.07	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	175.61	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	210.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	410.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	148.46	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	337.09	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	405.44	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	165.63	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	365.11	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	295.60	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	188.61	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	176.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	331.94	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	300.86	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	305.87	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	206.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	288.95	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	318.30	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	187.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	199.01	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	245.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	145.44	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	331.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	348.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	05-Mar-15	51018908	305.89	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	312.20	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	416.06	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	327.84	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	252.10	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	04-Mar-15	50956569	345.21	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	316.58	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	46.53	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	261.47	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	04-Mar-15	50956569	322.17	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	428.44	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Mar-15	52431569	235.15	PINNACLE HOUSING LTD	280244	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239765	13781.55	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Mar-15	50905603	390.00	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133562	721.79	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133561	952.76	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133559	1330.39	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133560	3580.03	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133557	1259.42	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133556	1432.11	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133555	672.00	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133554	994.93	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133552	837.27	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133551	1013.17	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133550	1156.17	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133549	918.56	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133548	805.74	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52133547	2652.50	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52132548	954.07	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52132547	925.20	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52131550	1102.41	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52131549	1098.43	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52131548	1183.73	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52131547	747.99	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52130548	1650.38	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52130549	1587.49	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52130547	1459.96	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52129549	1764.71	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52129548	1498.65	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52129547	1548.67	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52128548	931.84	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52128547	548.56	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52127547	955.43	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52128549	927.87	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52125547	805.74	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124564	668.02	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124561	1183.74	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124560	863.48	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124559	834.60	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124557	1614.18	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124556	914.58	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124558	1065.58	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124554	1270.35	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124550	1145.55	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124549	632.51	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124548	1216.59	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	24-Mar-15	52124551	1354.30	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	51003552	549.32	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-15	51435575	9120.00	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	12-Mar-15	51435574	19788.50	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51734547	240.84	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52424547	623.08	REED	260459	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-15	52060576	614.66	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51756547	513.43	REED	260459	Balance Sheet	VAT	S96
Solihull Community Housing	27-Mar-15	52424548	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51739547	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	11-Mar-15	51274571	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905557	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Mar-15	52239762	1825.00	RESOURCE PRINT SOLUTIONS	1030596	Finance	Postages	D21
Solihull Community Housing	25-Mar-15	52239762	658.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	18-Mar-15	51925567	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	18-Mar-15	51925565	6507.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	23-Mar-15	52082564	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	23-Mar-15	52082558	1110.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51738549	1110.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51734552	406.15	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51734552	481.85	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51734550	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51734548	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435571	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435570	1110.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	04-Mar-15	50927569	1110.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	04-Mar-15	50927567	888.00	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	23-Mar-15	52105551	891.65	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51740547	749.25	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435568	930.25	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905560	937.63	RESOURCING GROUP	131156	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52424557	350.00	REYNOLDS SIGNS	7530	Investment, Planning & Service	Planned Works - Program	B36
Solihull Community Housing	27-Mar-15	52424549	316.50	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	23-Mar-15	52105555	314.15	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	12-Mar-15	51435573	403.69	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Mar-15	50905561	264.00	RT ELECTRICAL & COMPUTING INSTALLAT	86353	Capital	ICT - General	D30
Solihull Community Housing	23-Mar-15	52082569	2000.00	S P FAIZEY CHARTERED ARCHITECTS	7022686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Mar-15	50905583	2000.00	S P FAIZEY CHARTERED ARCHITECTS	7022686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52239668	362.21	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	12-Mar-15	51435576	1570.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	25-Mar-15	52242548	406.87	SEVERN TRENT WATER LTD	7745	Investment, Planning & Service	NNDR	B20
Solihull Community Housing	27-Mar-15	52409549	427.41	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	27-Mar-15	52410547	323.34	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	16-Mar-15	51687547	700.00	SOLIHULL COLLEGE	7876	MST	Training	A80
Solihull Community Housing	09-Mar-15	51035548	272.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	02-Mar-15	50863570	262.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	17-Mar-15	51842631	1444.45	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842630	653.19	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842628	510.87	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842612	595.28	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842609	577.18	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842607	560.09	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842605	515.53	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842603	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842602	451.88	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842601	424.93	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842600	414.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842599	412.03	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842598	276.01	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842596	299.12	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842595	371.00	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51956547	306.81	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939570	301.69	SOLIHULL MBC	69188	Housing Management	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Mar-15	51939568	256.75	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939565	344.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939564	311.46	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939563	288.16	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939560	271.13	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939559	362.70	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939558	311.42	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939556	323.55	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939555	334.97	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939554	334.97	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939553	345.48	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939550	413.61	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939548	508.66	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939547	751.82	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	18-Mar-15	51939552	412.02	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842630	-653.19	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842630	653.19	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842629	577.19	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842627	937.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842626	455.01	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842625	888.04	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842624	888.04	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842623	655.69	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842622	475.44	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842621	438.56	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842620	480.28	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842619	403.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842618	447.22	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842617	376.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842616	659.97	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842615	394.11	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842614	650.85	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842613	625.36	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842611	290.14	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842610	363.51	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842608	562.11	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842606	539.68	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842604	254.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842603	-461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842603	461.31	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	17-Mar-15	51842591	265.49	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970701	376.64	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970700	371.01	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970699	358.55	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970698	320.74	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970697	303.32	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970696	300.88	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970695	283.11	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970694	275.42	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970693	265.42	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Mar-15	50970702	419.17	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	25-Mar-15	52237548	120.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-Mar-15	52237547	61604.11	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-Mar-15	52237548	20850.76	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Mar-15	51925554	35000.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Service	General Building Costs	B30
Solihull Community Housing	12-Mar-15	51435577	297.00	STORM KING PLASTICS LTD	11307	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52220789	2427.57	SUPRA UK LTD	73055	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Mar-15	51474606	2427.57	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027586	6631.66	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	17-Mar-15	51755547	1165.00	TELECARE SERVICES ASSOCIATION	131459	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	03-Mar-15	50905585	28631.79	TELLING BLAISDON LTD	4173686	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52220788	149.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220788	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220787	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Mar-15	52220786	851.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018611	115.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018611	11.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018611	10.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018611	14.93	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018611	41.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018611	32.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	158.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	124.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	32.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	207.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	22.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	2.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	11.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	408.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	19.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	155.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	4.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	2.07	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	1.46	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	268.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	22.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	26.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52018610	186.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027627	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027627	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	34.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	18.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	69.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	26.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	207.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	32.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	17.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	18.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	40.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	286.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	316.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	199.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	10.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	11.20	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Mar-15	51027626	37.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	19.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	4.64	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027626	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027624	72.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027624	149.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027624	23.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027623	160.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027623	8.89	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027623	32.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027623	36.98	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027623	13.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027618	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027619	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027619	15.68	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027619	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027617	115.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027617	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027617	66.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	4.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	26.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	8.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	11.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	4.68	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	16.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	105.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	3.12	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	35.94	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	14.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	4.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027615	14.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Mar-15	50973548	1550.00	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	04-Mar-15	50973548	1412.50	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	03-Mar-15	50919574	1164.00	TIMEPLAN LTD	11385	MST	Tools	D16
Solihull Community Housing	03-Mar-15	50910610	3786.53	TRAVELODGE	81317	Housing Management	B&B Accommodation	B23
Solihull Community Housing	12-Mar-15	51435578	3735.26	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	12-Mar-15	51435578	947.99	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	17-Mar-15	51897691	1528.28	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	25-Mar-15	52239745	959.48	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239744	1079.79	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239743	1096.27	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239742	1742.64	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239741	1574.08	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	25-Mar-15	52239740	2116.09	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897690	2224.97	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897689	1434.35	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897688	1292.18	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897687	1072.97	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897686	1023.70	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Mar-15	51897685	1409.74	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	12-Mar-15	51414551	-0.04	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	12-Mar-15	51414551	399.34	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	11-Mar-15	51274554	-0.11	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	11-Mar-15	51274554	215.35	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	27-Mar-15	52424578	444.74	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52424573	444.74	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	27-Mar-15	52424576	444.74	VENN GROUP	115628	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Mar-15	50928549	444.74	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	04-Mar-15	51005550	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	04-Mar-15	51005549	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	04-Mar-15	51005547	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	04-Mar-15	51004548	851.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	04-Mar-15	51003553	713.00	VENN GROUP	115628	MST	Agency Staff	A60
Solihull Community Housing	25-Mar-15	52246547	485.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52095548	82.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52095548	402.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52095547	9098.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52082574	9592.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52082572	69.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52082572	9327.00	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51757547	793.50	WEST MIDLANDS FIRE SERVICE	48662	MST	Internal Works	B31
Solihull Community Housing	18-Mar-15	51925558	825.74	WESTERN POWER DISTRIBUTION	1059596	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51759547	1000.00	WOLVERHAMPTON HOMES LTD	7928687	MST	Mechanical & Electrical C	B92
Solihull Community Housing	27-Mar-15	52431557	730.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Mar-15	52431563	697.14	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	27-Mar-15	52431560	420.28	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Mar-15	52239563	9687.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Mar-15	52239562	260.74	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	25-Mar-15	52239561	367.87	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51897563	515.22	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51897560	228.94	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51897559	447.95	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51897558	447.86	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51897556	497.89	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956566	924.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956565	239.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956563	235.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956562	420.47	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956561	273.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956558	326.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956556	313.09	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956560	331.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	04-Mar-15	50956555	290.09	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Mar-15	51738551	23556.51	WOODHULL ROOFING LTD	221070	Capital	Contractor Payments	B70
Solihull Community Housing	17-Mar-15	51897566	3125.53	WOODHULL ROOFING LTD	221070	Capital	Contractor Payments	B70
Solihull Community Housing	23-Mar-15	52105558	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Mar-15	52060662	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Mar-15	51760547	350.18	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905588	407.19	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Mar-15	52105559	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Mar-15	52105559	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Mar-15	52105559	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	23-Mar-15	52105559	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Mar-15	51925569	455.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Mar-15	51925569	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Mar-15	51925569	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Mar-15	51925569	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435620	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435620	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435620	519.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Mar-15	51435620	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905586	504.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905586	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Mar-15	50905586	558.00	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	03-Mar-15	50905586	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	16-Mar-15	51536550	6666.67	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	16-Mar-15	51536548	712.50	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	06-Mar-15	51027614	-323.49	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52021550	-706.98	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	03-Mar-15	50905615	-1035.84	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	13-Mar-15	51474560	-230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	13-Mar-15	51474579	-238.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Mar-15	51027569	-257.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Mar-15	52021572	-259.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	23-Mar-15	52102588	-979.50	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90