

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-14	39500549	6409.10	REDACTED PERSONAL DATA	6109686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-14	39289547	440.30	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39299547	256.00	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Pay: APT & C	A10
Solihull Community Housing	09-Sep-14	39299547	184.30	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Agency Staff	A60
Solihull Community Housing	22-Sep-14	40028568	380.80	ACCOUNTEMPS ROBERT HALF LTD	64741	Finance	Pay: APT & C	A10
Solihull Community Housing	12-Sep-14	39770712	6.74	AJM (1988) LTD T/AS THE PLUMBERS SHOF	90016	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770712	5.55	AJM (1988) LTD T/AS THE PLUMBERS SHOF	90016	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770712	245.00	AJM (1988) LTD T/AS THE PLUMBERS SHOF	90016	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935661	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770695	242.58	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770695	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770695	144.95	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770694	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770693	22.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770693	224.58	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086584	77.86	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086584	123.82	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086584	578.21	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086584	1175.33	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086584	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106673	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106673	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106673	281.75	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106673	146.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106673	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106672	1295.51	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106674	256.54	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	17-Sep-14	39908552	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39908555	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39908557	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39908561	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39908562	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	22-Sep-14	40025547	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	22-Sep-14	40025548	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	25-Sep-14	40101549	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	25-Sep-14	40101550	419.95	APOLLO2000	2157702	Housing Management	Furniture	D11
Solihull Community Housing	01-Sep-14	38797547	319.30	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Sep-14	38799547	306.90	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Sep-14	38880558	365.97	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39201547	399.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39908565	363.20	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101574	335.47	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868558	350.00	BAND HATTON BUTTON	6608689	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	09-Sep-14	39199548	990.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	22-Sep-14	40015547	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	24-Sep-14	40076550	660.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	03-Sep-14	38935651	330.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	3.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	81.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	119.40	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	03-Sep-14	38935648	72.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	37.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	57.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	51.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	7.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	20.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	10.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	110.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	8.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	232.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	8.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	69.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	34.65	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	20.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	7.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935648	109.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	44.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	26.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	29.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	329.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	147.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	27.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935645	145.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935643	525.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935643	28.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935643	435.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935643	69.95	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935643	61.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935643	330.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935646	22.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935646	14.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935646	39.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935646	48.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935646	88.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	3.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	58.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	115.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	8.58	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	19.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	31.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770672	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770671	201.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770671	28.65	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	12-Sep-14	39770671	106.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770671	230.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770671	28.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770671	28.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770670	13.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770670	48.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770670	37.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770670	132.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770670	19.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770670	11.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770669	45.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770669	329.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770690	525.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770690	6.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770690	1080.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	22.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	11.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	291.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	329.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	1890.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	987.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	190.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	525.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	19.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770683	221.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086582	234.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106671	66.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106671	202.47	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106671	495.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	34.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	52.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	2.13	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	53.04	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	31.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	18.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	31.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	18.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	79.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	55.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	19.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	4.05	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	5.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

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Solihull Community Housing	25-Sep-14	40106670	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	22.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	139.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106670	7.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106665	1190.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106665	945.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	11.61	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	14.32	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	33.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	11.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	28.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	1.29	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	55.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	5.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	139.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	3.56	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	18.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	11.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	21.48	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106661	54.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	73.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	12.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	11.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	133.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	330.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	107.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	122.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	105.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	56.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	22.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	7.97	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	6.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	214.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	21.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	15.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	45.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	11.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106660	18.89	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Sep-14	39496634	606.26	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496633	1581.05	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496630	569.34	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496632	602.44	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496631	1007.34	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	15-Sep-14	39868553	819.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885556	226.18	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994671	572.92	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Sep-14	39994672	582.85	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994670	676.92	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994669	326.99	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994668	723.17	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994667	609.34	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994673	1366.70	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109601	1116.03	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109602	18464.79	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40112572	763.24	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112570	720.15	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112569	304.75	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112567	581.26	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112566	663.31	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112573	539.22	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112571	741.02	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112568	621.72	BERBEN INSTALLATIONS LTD	20346	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112574	932.77	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-Sep-14	40076566	245.00	BIP SOLUTIONS LTD	104703	Customer Services	Training	A80
Solihull Community Housing	03-Sep-14	38879547	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	29-Sep-14	40118552	407.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	29-Sep-14	40118553	1277.00	BRITISH RED CROSS SOCIETY	9643	Customer Services	Training	A80
Solihull Community Housing	22-Sep-14	40026553	302.00	BRUEL & KJAER UK LIMITED	6454690	Housing Management	Materials	D13
Solihull Community Housing	03-Sep-14	38935636	85.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	142.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	64.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	24.36	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	139.68	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	61.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	24.81	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935636	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	79.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	69.93	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	49.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	111.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	135.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	40.95	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	64.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	195.06	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	23.76	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	232.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770666	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770665	65.00	BUILDBASE	56468	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Sep-14	39770665	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770665	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770665	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770665	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	136.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770664	337.46	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39771547	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39771547	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39771547	232.64	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39771547	99.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39771547	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	337.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	31.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	162.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	58.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	195.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	79.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	69.93	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	24.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086597	94.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	56.16	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	31.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	109.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	149.85	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	122.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	55.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	49.08	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106655	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	57.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	475.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	425.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	56.16	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	39.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	117.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	44.16	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106654	92.41	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-Sep-14	40106654	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40076552	300.48	BUILDING SUBSCRIPTIONS	2712697	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	16-Sep-14	39885559	280.00	BURROWS HOME COMFORTS LTD	273054	MST	Voids	B38
Solihull Community Housing	22-Sep-14	40026554	2421.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	22-Sep-14	40026555	2421.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880559	794.50	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38887551	794.50	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887550	345.28	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887549	794.50	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887548	794.50	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887547	794.50	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	10-Sep-14	39496626	217.96	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994662	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994661	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994655	324.80	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994654	267.10	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994647	1012.46	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994646	926.57	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994663	235.05	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112555	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112554	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112556	953.40	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112547	208.34	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112550	256.42	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39055548	487.50	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	18-Sep-14	39980557	100.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	18-Sep-14	39980557	975.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	18-Sep-14	39980717	100.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consultan	D38
Solihull Community Housing	18-Sep-14	39980717	900.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consultan	D38
Solihull Community Housing	03-Sep-14	38879548	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879549	495.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879550	305.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879551	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879552	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879553	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879554	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879555	425.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879556	720.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38879557	720.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39906550	430.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39906552	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39906555	275.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	24-Sep-14	40076553	655.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	24-Sep-14	40076555	785.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	24-Sep-14	40076556	590.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	24-Sep-14	40076558	580.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39910548	2100.00	CDC TECHNICAL SERVICES LTD	2212688	Capital	Contractor Payments	B70
Solihull Community Housing	17-Sep-14	39910552	336.50	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Sep-14	39910554	250.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Sep-14	38880560	240.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	10-Sep-14	39487552	25000.00	CHARTERED INSTITUTE OF HOUSING	9889	Housing Management	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-14	38887664	50.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868559	1000.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868560	2045.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	01-Sep-14	38801549	1751.27	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Sep-14	38935598	6.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935598	13.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935598	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935598	42.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935598	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935598	239.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770557	40.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770557	40.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770557	73.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770557	18.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770557	42.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770557	69.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086561	258.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086558	39.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086558	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086558	42.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086558	38.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086558	36.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086558	50.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086557	840.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086557	172.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086557	125.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086557	225.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	27.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	13.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	42.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	36.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	34.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	325.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086556	40.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086554	325.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086554	110.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086554	43.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086554	119.95	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086554	12.60	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106591	840.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106590	225.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106590	100.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106590	50.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106592	239.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106592	30.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106592	28.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106592	13.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	16-Sep-14	39885582	308.75	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-14	40112627	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	26-Sep-14	40112630	242.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-14	40112618	381.78	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	26-Sep-14	40112616	237.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-14	40112608	516.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-14	40112606	332.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-14	40112614	367.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	26-Sep-14	40112600	260.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-Sep-14	38854556	1261.18	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	02-Sep-14	38854557	600.39	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39055588	225762.31	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880551	444.13	E.ON ENERGY	108799	Housing Management	Electricity	B11
Solihull Community Housing	03-Sep-14	38880563	447.94	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	10-Sep-14	39496759	1792.97	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39994885	2982.38	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39994884	416.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39994883	416.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39994882	2355.48	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-14	39487554	1265.63	EDEN ADAPPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	18-Sep-14	39986550	26164.80	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	17-Sep-14	39910555	2184.48	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	05-Sep-14	39055553	3840.22	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	18-Sep-14	39980547	360.00	ELMDON COURT MANAGEMENT CO	5381	Housing Management	Rents	B22
Solihull Community Housing	03-Sep-14	38887663	525.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	50.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	117.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	74.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	87.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	348.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	584.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	473.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	411.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	74.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	77.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	411.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	40.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	121.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	74.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	299.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	264.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	740.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	53.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	361.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	8.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	100.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	40.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	143.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	431.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887660	550.50	ENVIROCALL LTD	105902	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-14	38887660	82.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101624	37.80	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	74.90	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	902.20	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	657.10	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	86.25	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	121.55	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	56.20	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101624	404.70	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39101623	93.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	107.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	192.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	230.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	45.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	62.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	108.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	232.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	83.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	64.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	210.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	159.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	125.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	41.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	43.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	100.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	87.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	56.15	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	93.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	127.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	49.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	6.25	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	225.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	243.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	117.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	114.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	726.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	180.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	163.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	344.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	349.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101623	488.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101625	41.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101625	690.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101625	43.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101625	373.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	23.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	67.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	12.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	196.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	90.30	ENVIROCALL LTD	105902	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-14	39496758	336.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	91.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	166.15	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	236.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	363.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	256.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	105.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	262.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	95.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496758	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868555	750.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	15-Sep-14	39868556	440.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	17-Sep-14	39907547	967.70	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	17-Sep-14	39908547	250.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	25-Sep-14	40101573	275.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	05-Sep-14	39055555	850.00	GLENDALE COUNTRYSIDE	24505	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-14	39216548	1811.00	GLENDALE COUNTRYSIDE	24505	MST	Other Works	B32
Solihull Community Housing	03-Sep-14	38883553	230.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	03-Sep-14	38886555	240.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38886556	240.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Furniture	D11
Solihull Community Housing	03-Sep-14	38888550	240.00	GRANGE REMOVAL CO LTD	5676	Housing Management	Furniture	D11
Solihull Community Housing	17-Sep-14	39916547	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	22-Sep-14	40028573	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	22-Sep-14	40028574	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	22-Sep-14	40028575	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	22-Sep-14	40028578	230.00	GRANGE REMOVAL CO LTD	5676	Central Administration	Professional Fees	D50
Solihull Community Housing	22-Sep-14	40028583	1341.80	GRANGE REMOVAL CO LTD	5676	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	22-Sep-14	40028591	230.00	GRANGE REMOVAL CO LTD	5676	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	25-Sep-14	40101576	1074.97	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	16-Sep-14	39885578	3804.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885577	2043.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885574	2045.55	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885573	1930.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885569	2251.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885576	3461.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885575	3597.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885571	1940.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885570	2131.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885568	1877.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885572	2116.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885567	2299.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885565	3316.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885566	4016.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880581	5063.73	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880582	433.20	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880583	5063.73	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880584	5063.73	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38880585	10066.20	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	17-Sep-14	39910557	7185.63	HARROLD-JONES SERVICES	5768	Capital	Contractor Payments	B70
Solihull Community Housing	25-Sep-14	40101555	296.56	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Sep-14	39055575	245.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Employee Costs	A90
Solihull Community Housing	03-Sep-14	38880580	230.00	HERON PRESS	42709	Customer Services	Furniture	D11
Solihull Community Housing	18-Sep-14	39980718	5910.00	HOME LOG BOOK	3686691	Capital	ICT - General	D30
Solihull Community Housing	10-Sep-14	39492547	325.00	HOUSEMARK LTD	103535	Central Administration	Professional Fees	D50
Solihull Community Housing	03-Sep-14	38880586	378.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	18-Sep-14	39980719	4394.65	HUB SOLUTIONS	210859	Customer Services	ICT Software	D31
Solihull Community Housing	05-Sep-14	39055576	784.00	ICOM	273353	Customer Services	Other Employee Costs	A90
Solihull Community Housing	10-Sep-14	39493547	792.00	ILLUMINATION	232938	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Sep-14	39494547	220.00	INDEPENDENT SURVEYING SUPPLIES	1165606	MST	Tools	D16
Solihull Community Housing	24-Sep-14	40076559	268.20	INSIDE HOUSING	103534	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	05-Sep-14	39055581	7310.23	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109605	10148.96	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109610	1222.44	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109612	600.36	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109613	6524.92	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-14	39218547	621.56	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39218547	68.44	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39222547	701.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101563	690.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101564	782.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101565	747.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101566	885.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101567	598.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101568	862.50	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101569	621.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101570	822.25	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101571	845.25	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101572	799.25	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39200547	38856.27	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-14	39487547	53161.13	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39986548	728.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39986548	2500.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38935631	379.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935630	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935628	174.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935628	1028.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935628	316.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935627	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	155.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	159.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	727.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	729.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935626	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935625	505.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935623	244.68	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	03-Sep-14	38935623	252.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935623	52.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935622	173.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935622	173.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935615	430.43	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	15.21	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	147.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	114.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	363.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	427.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	55.77	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935613	34.79	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	21.63	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	55.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	10.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	7.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	38.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	1070.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	6.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	63.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	50.33	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935612	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935614	112.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935614	144.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935614	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770649	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770648	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	5.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	23.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	34.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	28.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	33.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	18.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	14.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	15.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	59.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	13.01	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770647	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770645	553.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770645	58.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770645	88.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770645	159.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770645	74.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770645	192.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	88.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	28.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	30.00	JEWSON LTD	6111	MST	Stocks	R10

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Solihull Community Housing	12-Sep-14	39770641	18.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	24.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	83.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770641	22.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770637	304.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770637	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770637	6.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770637	230.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770636	302.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770636	178.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770633	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770633	315.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770633	189.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770630	255.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770630	118.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770619	277.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770619	216.02	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770617	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770617	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770617	82.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770614	221.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770617	78.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770615	460.71	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	78.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	75.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	1010.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	126.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770605	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	101.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	486.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	242.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	54.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	17.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770625	139.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	34.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	77.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	167.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	87.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	3.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	13.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	505.00	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	12-Sep-14	39770622	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	91.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770602	670.98	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770622	71.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770659	461.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770659	1028.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770659	355.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770656	154.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770656	505.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	59.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770654	527.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770653	211.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	62.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	49.47	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	13.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770655	29.94	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770662	63.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770662	63.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770662	83.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	10.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	49.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	26.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	82.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	31.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	207.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086579	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086577	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086575	293.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	59.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	60.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	28.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	24.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	34.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	11.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	21.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	33.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	14.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	13.86	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	73.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	45.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	22.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	46.00	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Sep-14	40086568	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	92.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	87.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086568	140.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106646	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106646	519.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106644	37.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106644	49.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106644	91.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106644	350.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106644	82.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106644	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106643	228.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106643	12.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106643	15.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106643	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106631	252.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106629	380.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106622	686.59	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	343.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	101.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	7.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	96.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	30.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	52.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	975.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	71.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106621	311.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106619	602.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106617	661.33	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	17.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	7.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	8.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	7.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	32.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	12.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	71.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106616	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106614	333.31	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Sep-14	40109603	54514.80	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	17-Sep-14	39893547	7500.00	REDACTED PERSONAL DATA	6474686	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-14	39498547	10000.00	REDACTED PERSONAL DATA	6269687	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-14	39499547	11132.31	REDACTED PERSONAL DATA	6269687	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39053553	3170.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Sep-14	39101614	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	308.37	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	195.03	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	170.54	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	302.66	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	316.13	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	190.86	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	149.67	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	367.12	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	170.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	273.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	528.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	198.63	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	829.84	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	697.89	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	261.06	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	646.26	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	365.56	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	728.82	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101614	996.37	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	176.84	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	145.14	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	174.47	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	601.51	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	256.37	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	325.79	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	177.65	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	193.75	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	663.66	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	354.00	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	1008.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	503.71	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101598	911.67	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	05-Sep-14	39101594	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101584	230.64	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101603	384.97	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101596	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101610	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101616	651.09	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101587	516.01	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101588	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101621	554.66	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	05-Sep-14	39101576	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	63.89	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	63.89	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	16.80	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112686	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112681	224.50	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112680	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112679	427.45	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112675	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112667	220.65	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112663	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112662	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40112646	1011.31	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112644	832.76	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112673	581.77	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112654	493.52	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112688	503.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112687	445.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112657	408.96	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112653	642.69	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39500548	15000.00	REDACTED PERSONAL DATA	3883687	Capital	Contractor Payments	B70
Solihull Community Housing	08-Sep-14	39110548	2190.66	REDACTED PERSONAL DATA	6463686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	25-Sep-14	40097548	250.73	REDACTED PERSONAL DATA	6459686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	10-Sep-14	39496656	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496655	249.41	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496654	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496653	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496652	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496651	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496649	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496648	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496647	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496650	249.41	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994696	748.24	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994695	560.65	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994694	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994692	419.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994691	249.41	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994693	561.71	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112592	419.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112589	748.24	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Sep-14	40112585	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112584	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112583	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112587	419.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112582	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112581	380.11	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112580	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112579	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39503547	2823.60	REDACTED PERSONAL DATA	5612687	Capital	Contractor Payments	B70
Solihull Community Housing	25-Sep-14	40106608	25.11	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106608	18.30	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106608	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106608	142.29	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106608	18.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	09-Sep-14	39245548	320.00	NEOPOST FINANCE LTD	115406	Finance	Postages	D21
Solihull Community Housing	22-Sep-14	40024547	15.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	22-Sep-14	40024547	3400.00	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	03-Sep-14	38935592	412.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935591	412.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770551	50.08	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770551	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770551	29.64	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770551	51.64	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770551	445.58	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770551	206.46	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770549	261.83	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770548	60.68	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770548	4.73	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770548	50.08	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770548	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770548	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770548	25.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770547	412.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	29.64	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	261.82	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	4.73	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	28.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	29.64	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	25.81	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	58.52	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	14.78	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086549	412.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086547	1238.88	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086547	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106582	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106582	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106582	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106577	61.47	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106577	29.64	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106577	51.62	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Sep-14	40106577	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106576	18.86	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106576	29.64	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106576	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106576	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106576	619.44	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106578	261.83	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	05-Sep-14	39055589	784.12	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	05-Sep-14	39055590	771.75	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055591	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055592	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055593	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055594	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39495548	413.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39495549	413.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868588	898.35	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868589	918.00	NIYAA PEOPLE	1651616	Capital	Contractor Payments	B70
Solihull Community Housing	18-Sep-14	39980720	899.25	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078204	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078205	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078206	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078208	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078209	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078210	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078212	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078214	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078216	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078218	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078219	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078220	413.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078222	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078223	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078225	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078226	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078229	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078230	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078231	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078232	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078233	525.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078235	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078236	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104549	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104550	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104551	241.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104554	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104602	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104659	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104660	462.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104661	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104662	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104663	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Sep-14	40104664	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104665	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104666	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104667	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104667	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104667	219.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104667	156.79	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104668	50.85	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104668	50.85	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104668	88.99	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104668	63.56	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109600	956.10	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Sep-14	38887642	570.79	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887638	898.28	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	10-Sep-14	39496752	403.94	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	10-Sep-14	39496761	547.76	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	12-Sep-14	39740658	209.78	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868590	26200.98	NOVUS PROPERTY SOLUTIONS	3522686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Sep-14	39868591	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868592	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868593	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868594	856.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868594	860.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868596	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868597	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868598	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	15-Sep-14	39868600	1716.00	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Sep-14	39885606	282.20	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	16-Sep-14	39885605	525.56	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994881	630.61	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994875	976.50	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994862	999.14	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994880	464.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994874	265.60	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994871	298.80	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994859	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994869	208.72	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	18-Sep-14	39994858	309.44	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	01-Sep-14	38803557	2949.20	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Sep-14	38803560	1401.60	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Sep-14	38803562	292.00	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887637	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887636	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	03-Sep-14	38887636	33.17	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Sep-14	39994857	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994857	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994857	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994856	1421.88	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	MST	Voids	B38
Solihull Community Housing	18-Sep-14	39994857	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994857	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994857	29.18	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994857	82.30	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40109615	1773.53	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Sep-14	40109616	4313.93	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39053554	976.50	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885611	2763.86	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885610	2897.68	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885609	3306.27	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885607	2641.56	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	16-Sep-14	39885608	2408.98	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887585	841.89	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101570	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39101569	734.71	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Sep-14	39885584	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-Sep-14	39906547	634.21	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994836	898.76	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994831	861.25	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994784	500.64	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994757	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994816	829.98	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39994798	326.73	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Sep-14	39055597	2350.00	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	05-Sep-14	39055597	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	09-Sep-14	39248548	741.38	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	26-Sep-14	40109598	2850.00	PERRYS GARDEN SERVICE	158238	Capital	Contractor Payments	B70
Solihull Community Housing	10-Sep-14	39496788	330.40	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	01-Sep-14	38803563	1326.93	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	01-Sep-14	38803563	16173.81	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	01-Sep-14	38803565	1314.72	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	10-Sep-14	39496787	3601.96	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	17-Sep-14	39913583	390.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Sep-14	39913586	57464.02	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Sep-14	39913590	7522.10	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	24-Sep-14	40076570	350.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	01-Sep-14	38803566	2047.00	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-Sep-14	39502547	2168.40	REDACTED PERSONAL DATA	6390686	Capital	Contractor Payments	B70
Solihull Community Housing	01-Sep-14	38803568	425.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Finance	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39913597	408.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39913598	327.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40104672	385.25	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868607	318.74	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	01-Sep-14	38803574	420.91	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Sep-14	38803576	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39270547	436.23	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39272547	359.40	REED	260459	Central Administration	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Sep-14	39282547	332.45	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496789	409.76	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39913600	377.37	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39913601	353.64	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39913603	347.81	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Sep-14	39980722	406.98	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076573	418.13	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101577	623.08	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101578	639.92	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40101579	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Sep-14	40118557	436.23	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	29-Sep-14	40118559	305.49	REED	260459	Central Administration	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868610	1003.13	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868615	779.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868617	777.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868618	777.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868620	918.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868622	918.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868623	918.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868624	918.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868626	929.13	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868628	885.63	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868630	698.33	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868631	774.10	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868633	929.13	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868634	920.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076574	925.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076575	574.88	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109617	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109618	1050.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109620	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109621	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109622	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109623	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109624	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109625	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109626	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109627	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109628	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109629	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109631	855.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109631	33.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109633	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Sep-14	40109635	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	22-Sep-14	40028563	459.74	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	22-Sep-14	40028564	1236.22	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	22-Sep-14	40028566	487.73	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	22-Sep-14	40028567	348.42	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	05-Sep-14	39055595	2628.00	RIO ASPHALT & PAVING CO LTD	7547	MST	Tools	D16
Solihull Community Housing	22-Sep-14	40028570	1156.27	SANDELL GROUP UK LTD	3723687	Customer Services	Other Premises Costs	B90
Solihull Community Housing	03-Sep-14	38883549	459.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-14	39914547	1519.12	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Sep-14	39980725	1733.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	24-Sep-14	40076549	126.83	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	24-Sep-14	40076549	114.16	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	24-Sep-14	40076564	536.77	SEVERN TRENT WATER LTD	7745	Investment, Planning & Services	Water	B12
Solihull Community Housing	18-Sep-14	39980730	9000.00	SKYWELL LTD	247090	Customer Services	ICT Software	D31
Solihull Community Housing	03-Sep-14	38883550	385.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	03-Sep-14	38883552	385.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Sep-14	39914548	2170.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23
Solihull Community Housing	01-Sep-14	38786547	4.17	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Sep-14	38786547	436.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	08-Sep-14	39110547	1.67	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	08-Sep-14	39110547	11.99	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	08-Sep-14	39110547	20.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Officer Expenses	D60
Solihull Community Housing	08-Sep-14	39110547	241.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	08-Sep-14	39110547	11.80	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	08-Sep-14	39110547	12.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	15-Sep-14	39868552	8.08	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	15-Sep-14	39868552	83.93	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	15-Sep-14	39868552	273.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	22-Sep-14	40014548	5.25	SOLIHULL COMMUNITY HOUSING	102685	MST	Tools	D16
Solihull Community Housing	22-Sep-14	40014548	31.08	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	22-Sep-14	40014548	118.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	22-Sep-14	40014548	18.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Waste Disposal	E20
Solihull Community Housing	22-Sep-14	40014548	115.61	SOLIHULL COMMUNITY HOUSING	102685	MST	Other Fees and Charges	D59
Solihull Community Housing	22-Sep-14	40014548	6.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Tools	D16
Solihull Community Housing	22-Sep-14	40014548	14.18	SOLIHULL COMMUNITY HOUSING	102685	MST	Fuel	C40
Solihull Community Housing	22-Sep-14	40014548	16.58	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	08-Sep-14	39110549	809.34	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	25-Sep-14	40097550	1249.27	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	05-Sep-14	39106627	318.50	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Sep-14	39106614	318.50	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	19-Sep-14	40001558	306.51	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	05-Sep-14	39053555	10000.00	SOLIHULL MBC	9466	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	12-Sep-14	39738547	19470.53	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Sep-14	39738548	18819.55	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Sep-14	39544547	16250.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	03-Sep-14	38935668	2427.57	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770710	2427.57	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086589	2277.14	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	09-Sep-14	39308549	800.00	T C TRAINING LTD	138898	Customer Services	Training	A80
Solihull Community Housing	10-Sep-14	39500547	7500.00	REDACTED PERSONAL DATA	6269686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Sep-14	39770663	7464.80	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106653	7440.06	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935666	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935666	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	20.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	183.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	16.00	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	03-Sep-14	38935665	121.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	0.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	2.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	68.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	43.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	60.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	16.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935665	7.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	99.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	122.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	14.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	36.72	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	39.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	38.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	4.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	8.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Sep-14	38935662	31.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	163.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	244.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	14.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	76.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	15.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	10.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	20.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	63.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770709	16.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	33.99	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	12.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	27.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	9.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	80.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	2.34	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	9.81	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	12-Sep-14	39770708	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	15.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770708	122.56	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	2.31	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	228.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	77.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	3.92	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	36.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	93.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	104.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	104.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	13.09	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	18.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	106.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	44.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	138.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	68.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	402.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	7.74	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	39.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	3.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	10.75	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	12.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	6.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	4.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	8.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	10.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	19.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	3.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	2.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	22.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	16.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	18.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	17.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	34.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	9.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	6.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770705	9.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	12.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	19.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	19.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	9.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	3.02	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	12-Sep-14	39770702	8.77	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	66.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	9.72	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	7.23	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	9.72	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	8.03	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	1.72	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	1.56	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	20.62	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	5.78	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	18.43	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	9.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	4.81	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	4.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	18.49	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	65.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	30.28	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	34.37	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770702	38.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770701	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770701	122.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	8.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	3.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	55.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	766.26	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	80.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	338.22	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	122.56	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	71.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	17.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	6.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	23.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	122.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	368.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770704	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	24.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	20.93	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	64.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	12.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	10.47	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	425.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	27.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	31.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	9.50	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	12-Sep-14	39770700	5.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	7.38	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	8.88	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	65.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	367.56	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770700	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770698	450.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770698	153.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770698	65.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770698	368.18	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	163.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	99.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	78.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	36.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	17.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	52.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	106.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	207.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	34.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770697	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	9.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	3.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	18.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	149.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	4.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	15.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	15.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Sep-14	39770699	34.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	58.94	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	425.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	231.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	21.33	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	8.56	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	17.07	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	9.24	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	15.23	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	6.54	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	34.37	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086587	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40086586	518.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	21.50	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	25-Sep-14	40106682	24.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	18.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	252.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	126.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	6.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	68.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	44.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	43.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106682	346.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106681	65.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106681	139.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106681	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	174.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	29.41	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	245.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	198.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	244.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	118.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	11.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	10.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	19.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	8.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	30.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	19.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	53.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	19.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	68.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106680	17.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	425.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	12.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	14.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	9.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	55.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	11.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	65.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	20.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	122.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106679	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106678	187.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106678	425.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106677	287.20	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	25-Sep-14	40106677	467.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106677	80.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106677	115.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106677	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	98.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	244.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	34.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	155.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	286.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	236.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	17.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	16.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	126.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	14.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	104.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	104.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	15.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	44.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	11.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	129.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	19.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	16.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	34.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Sep-14	40106675	17.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Sep-14	40076561	1475.00	THE COLLEGE OF ANIMAL WELFARE	79594	Housing Management	Professional Fees	D50
Solihull Community Housing	18-Sep-14	39988304	2962.50	THE KNIGHT PARTNERSHIP	213344	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40109593	110951.51	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887659	14963.61	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887658	5325.34	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887657	3179.96	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887656	4000.14	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887650	1750.30	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887654	1497.26	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887649	1464.56	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887647	411.46	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887646	608.83	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887645	383.82	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887644	354.46	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887643	2424.61	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	03-Sep-14	38887655	1150.33	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887653	743.99	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887652	1063.91	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	03-Sep-14	38887648	1507.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	26-Sep-14	40112710	7589.64	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40112711	2748.74	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Sep-14	40112697	5363.57	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40112717	3246.66	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	26-Sep-14	40112709	1942.15	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112708	2526.69	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112707	3034.72	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112706	6188.58	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112705	1195.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112704	1668.52	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112703	720.65	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112702	955.34	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112701	1353.98	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112700	1790.29	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112699	2246.01	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112698	2007.35	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112716	6280.99	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112714	2946.07	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112713	742.40	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112712	357.50	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112715	3040.58	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	22-Sep-14	40026559	362.22	UK CARD SERVICES LTD	2614703	MST	Fuel	C40
Solihull Community Housing	03-Sep-14	38895547	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	03-Sep-14	38897547	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	03-Sep-14	38899549	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	03-Sep-14	38900547	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39311548	828.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39326548	277.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39328547	378.63	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39916550	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39916551	410.70	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	17-Sep-14	39917547	366.61	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076581	851.00	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076582	450.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076583	405.15	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496792	14463.52	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	25-Sep-14	40101558	8800.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	10-Sep-14	39496793	1405.94	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Sep-14	39868636	31554.68	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	15-Sep-14	39868637	16365.78	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	09-Sep-14	39333548	179653.05	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	25-Sep-14	40101553	418.20	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	25-Sep-14	40101554	641.54	WIRELESS INNOVATION LTD	2404686	Housing Management	Telephones	D40
Solihull Community Housing	03-Sep-14	38887553	301.57	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496646	392.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496645	315.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496644	325.91	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496641	297.80	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496640	254.02	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496639	401.27	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496638	524.86	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496637	345.92	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Sep-14	39496636	495.94	WOODHULL ROOFING LTD	221070	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Sep-14	39740657	769.41	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Sep-14	39740656	774.37	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994687	701.69	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994685	259.19	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994683	350.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994682	210.43	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994681	231.36	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994677	217.77	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994676	259.50	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Sep-14	39994675	264.96	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112577	403.09	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Sep-14	40112576	508.93	WOODHULL ROOFING LTD	221070	MST	Voids	B38
Solihull Community Housing	26-Sep-14	40112575	367.82	WOODHULL ROOFING LTD	221070	MST	Voids	B38
Solihull Community Housing	01-Sep-14	38803582	518.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Sep-14	38803582	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Sep-14	38803582	565.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	01-Sep-14	38803582	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055598	420.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055598	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055598	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055598	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055598	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	09-Sep-14	39339547	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496794	347.54	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496796	427.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496796	449.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496796	490.46	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496797	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496797	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496797	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Sep-14	39496797	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868642	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868642	125.43	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868642	219.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868642	156.79	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868643	536.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868643	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	15-Sep-14	39868643	598.13	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076584	539.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076584	558.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076584	581.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	24-Sep-14	40076584	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078237	453.07	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-Sep-14	40078238	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	05-Sep-14	39055599	279.00	XMBRACE LTD	170885	Capital	ICT - General	D30
Solihull Community Housing	18-Sep-14	39980727	-635.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90