

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Dec-14	46577632	300.00	A M MOBILITY	36713	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46575627	32.70	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575627	281.89	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575626	292.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492755	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492755	264.93	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492755	265.18	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430669	271.20	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030655	247.10	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030655	36.42	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030655	274.22	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030653	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030651	296.54	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030652	146.91	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030652	233.32	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030652	235.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030652	245.01	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Dec-14	46411556	391.00	ANTHONY COLLINS SOLICITORS LLP	6006	Finance	Professional Fees	D50
Solihull Community Housing	11-Dec-14	46328760	338.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45546547	382.61	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-Dec-14	46417558	580.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	11-Dec-14	46328759	1180.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	11-Dec-14	46328752	440.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-Dec-14	46575622	435.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	72.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	51.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	5.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	7.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	8.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	7.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	17.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	54.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	14.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	53.04	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	24.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492754	18.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	28.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	16.95	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492751	21.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492751	21.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492751	351.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492751	38.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	15.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	11.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	6.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Dec-14	46492750	33.45	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	11.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	96.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	22.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492750	28.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	106.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	43.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	54.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	17.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	37.88	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	15.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430665	14.55	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	72.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	30.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	31.35	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	14.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	13.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	10.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	24.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	104.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	109.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	144.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	32.76	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	31.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	24.72	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	40.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306631	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306637	67.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306637	19.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306637	110.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306637	6.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306637	122.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306642	265.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306640	0.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306640	7.52	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306640	96.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306640	48.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306640	43.10	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306640	49.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306638	355.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	30.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	398.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	287.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	20.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	3.95	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	70.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	19.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	60.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	37.50	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	04-Dec-14	46030639	4.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	37.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	72.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	465.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	109.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	2.13	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	43.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	39.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	36.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030639	7.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030648	35.96	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030648	594.25	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030648	17.98	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030648	118.85	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	11.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	17.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	41.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	33.60	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	33.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	35.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	84.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	42.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	9.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	33.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	19.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	34.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	12.90	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	10.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	69.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	8.70	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	6.68	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030647	40.80	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	09-Dec-14	46242554	30341.77	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-14	45706547	38286.14	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328762	21158.03	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492566	2661.67	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492565	591.85	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492564	569.34	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492563	1096.62	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492561	1067.32	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492560	633.02	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492559	631.51	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492558	569.34	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492557	1219.71	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492556	969.18	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492554	710.48	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492555	2004.61	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	03-Dec-14	45961554	682.94	BERBEN INSTALLATIONS LTD	20346	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173552	829.65	BERBEN INSTALLATIONS LTD	20346	MST	VOIDS	B38
Solihull Community Housing	03-Dec-14	45961553	1642.71	BERBEN INSTALLATIONS LTD	20346	MST	VOIDS	B38
Solihull Community Housing	03-Dec-14	45961555	2058.73	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31

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Solihull Community Housing	19-Dec-14	46492562	935.89	BERBEN INSTALLATIONS LTD	20346	MST	General Building Costs	B30
Solihull Community Housing	03-Dec-14	45961551	625.60	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46411548	1854.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	01-Dec-14	45546549	4652.91	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46242553	8718.30	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-14	46442585	22991.03	BRIGGS EQUIPMENT UK LIMITED	147768	Capital	Contractor Payments	B70
Solihull Community Housing	01-Dec-14	45546551	2766.00	BSI MANAGEMENT SYSTEMS	123495	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	19-Dec-14	46492747	142.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492747	79.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492747	35.28	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492747	154.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492747	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492747	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430660	18.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430660	67.49	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430660	285.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430660	56.16	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430660	65.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	92.51	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	79.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	69.93	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	49.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	57.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	142.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	31.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	23.52	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	93.12	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030626	61.92	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	202.53	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	99.54	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	35.28	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	195.06	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	61.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	92.88	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	54.18	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	46.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	92.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030624	48.72	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Dec-14	46411559	3206.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46411558	2292.50	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46411557	2298.23	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569575	256.42	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	19-Dec-14	46492547	795.29	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961550	212.67	C & C FLOORING	164498	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569573	431.60	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412622	904.17	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569574	212.08	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Dec-14	46173549	289.17	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569568	299.15	C & C FLOORING	164498	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Dec-14	46173550	277.78	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	05-Dec-14	46173548	245.73	C & C FLOORING	164498	MST	Internal Works	B31
Solihull Community Housing	02-Dec-14	45710547	275.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consulta	D38
Solihull Community Housing	02-Dec-14	45709547	1000.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consulta	D38
Solihull Community Housing	02-Dec-14	45707547	900.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consulta	D38
Solihull Community Housing	02-Dec-14	45708547	900.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consulta	D38
Solihull Community Housing	02-Dec-14	45708547	100.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	IT Services and consulta	D38
Solihull Community Housing	02-Dec-14	45711547	5500.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	02-Dec-14	45711547	4500.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	16-Dec-14	46423547	1000.00	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-14	46162547	1021.42	CAPITA SYMONDS LTD	218112	Capital	Contractor Payments	B70
Solihull Community Housing	01-Dec-14	45543550	850.00	CAPITAL FURNISHINGS	2071841	Housing Management	Furniture	D11
Solihull Community Housing	04-Dec-14	46030630	15.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030630	50.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030630	520.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030629	280.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	12-Dec-14	46411560	4200.00	CDC TECHNICAL SERVICES LTD	2212688	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-14	45713547	700.00	CDC TECHNICAL SERVICES LTD	2212688	Capital	Contractor Payments	B70
Solihull Community Housing	15-Dec-14	46417562	336.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45880547	286.00	CEL ELECTRICAL	138018	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45865549	802.80	CENTRAL HOUSING INVESTMENT CONSOR	1696615	MST	Internal Works	B31
Solihull Community Housing	05-Dec-14	46162548	448.00	CHARTER OFFICE EQUIPMENT LTD	9886	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492553	5488.24	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	09-Dec-14	46242555	11635.25	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	18-Dec-14	46442587	12870.39	CLOSE CIRCUIT SECURITY SERVICES LTD	90851	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492714	330.45	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306550	299.90	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306550	245.00	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306550	127.80	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030552	404.66	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	01-Dec-14	45546552	2022.40	DLA PIPER UK LLP	147168	Housing Management	Professional Fees	D50
Solihull Community Housing	23-Dec-14	46569578	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569578	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569578	135.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	29-Dec-14	46577637	1285.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	29-Dec-14	46577639	240.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569583	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569583	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569583	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569582	130.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Dec-14	46569577	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569577	45.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569577	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	450.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	205.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	45.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569586	95.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569579	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569579	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569579	85.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569577	225.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569584	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569584	135.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	19-Dec-14	46486550	3228.49	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Dec-14	46442592	3598.83	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Dec-14	46242557	4143.65	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Dec-14	46163547	4255.70	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45865550	5412.81	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Dec-14	45546566	2301.99	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Dec-14	45546555	1511.80	DODD GROUP	164798	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Dec-14	46492715	347.60	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492715	48.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430600	284.40	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430600	225.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430600	135.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430600	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	90.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	85.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	81.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	77.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	73.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	54.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	75.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	2.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	70.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	163.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430599	162.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	55.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	90.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	77.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Dec-14	46306551	85.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	81.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	73.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	479.80	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	65.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	150.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	140.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306551	69.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030565	39.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030565	73.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030565	77.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030565	23.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030565	39.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030565	23.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030561	85.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030561	54.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030561	67.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030561	28.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030561	45.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	239.90	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	47.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	54.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	30.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	28.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	22.50	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030559	67.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030572	840.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030572	390.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030572	400.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030558	90.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030558	159.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030558	359.85	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030558	55.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	03-Dec-14	45961561	1699.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	23-Dec-14	46569601	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	03-Dec-14	45961574	322.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	03-Dec-14	45961573	282.83	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	03-Dec-14	45961562	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	23-Dec-14	46569594	275.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	03-Dec-14	45961556	208.75	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Building costs	B39
Solihull Community Housing	18-Dec-14	46442616	360.17	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	18-Dec-14	46442617	663.36	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516547	143947.49	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-14	46166547	132572.62	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	01-Dec-14	45547554	363.81	E.ON ENERGY	108799	Housing Management	Gas	B10
Solihull Community Housing	02-Dec-14	45714547	2450.00	EAST LANCASHIRE CHAMBER OF COMMER	3992687	Finance	Professional Fees	D50
Solihull Community Housing	19-Dec-14	46492703	2107.59	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492700	3678.47	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46412782	289.01	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492701	2309.86	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492702	2209.94	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Dec-14	46328772	1434.38	EDEN ADAPTIONS LTD	267999	Housing Management	Security	B43
Solihull Community Housing	17-Dec-14	46430555	12458.90	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	17-Dec-14	46430553	14217.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46242558	2186.58	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	03-Dec-14	45961648	249.35	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569625	49.30	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569625	86.90	ENVIROCALL LTD	105902	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569627	104.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	24.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	62.45	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	65.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	43.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	830.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	830.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569627	830.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569626	43.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569626	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569625	287.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412779	68.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	24.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	104.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	168.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	46.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	78.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	83.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	132.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	66.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	141.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	685.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	70.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	31.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	222.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	91.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	206.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	156.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	54.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	54.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	108.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	74.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	134.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	105.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	199.25	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	132.18	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	127.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	100.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	162.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	400.40	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	12-Dec-14	46412778	124.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	162.75	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	612.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	434.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	1522.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	1092.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	194.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412778	530.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	102.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	49.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	200.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	31.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	36.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	95.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	459.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	166.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	216.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	162.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	82.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	171.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	255.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	202.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	109.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	202.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412777	819.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412781	468.00	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	74.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	31.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	324.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	24.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	495.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412780	75.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961648	138.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961648	830.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	171.25	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	107.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	187.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	702.50	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	125.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	100.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	304.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	185.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	87.55	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	393.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	248.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	790.80	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-Dec-14	45961646	270.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	553.65	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	548.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	202.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	200.05	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	150.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	333.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	48.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	252.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	201.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961646	151.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	88.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	93.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	132.40	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	115.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	232.10	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	74.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	247.70	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	48.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	187.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	264.95	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961645	53.90	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569625	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569626	31.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569626	40.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569626	70.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	23-Dec-14	46569626	505.06	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412779	37.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412779	40.80	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412779	79.30	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46412779	31.20	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961647	105.60	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961647	123.35	ENVIROCALL LTD	105902	MST	Internal Works	B31
Solihull Community Housing	12-Dec-14	46411554	661.85	EUROPCAR GROUP UK LTD	233610	MST	Vehicle service and repair	C60
Solihull Community Housing	12-Dec-14	46411553	734.70	EUROPCAR GROUP UK LTD	233610	MST	Vehicle service and repair	C60
Solihull Community Housing	05-Dec-14	46163548	1263.02	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-14	46442583	1332.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	11-Dec-14	46328757	1675.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	11-Dec-14	46328755	2044.00	FAMILY CARE TRUST (SOLIHULL)	5472	MST	Voids	B38
Solihull Community Housing	22-Dec-14	46509566	2385.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	11-Dec-14	46328775	4105.66	GARDINER CONSTRUCTION SERVICES	4777686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328774	20371.90	GARDINER CONSTRUCTION SERVICES	4777686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45883547	3175.00	GEORISK MANAGEMENT	265979	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328776	250.70	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	19-Dec-14	46492591	2765.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46412656	1939.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492590	2256.95	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492589	4265.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46411549	816.14	HERTZ UK LTD	2231693	MST	Vehicle service and repair	C60
Solihull Community Housing	22-Dec-14	46514551	2500.00	HOUSEMARK LTD	103535	Customer Services	Training	A80
Solihull Community Housing	05-Dec-14	46163549	612.96	HUNTLEY REFRIGERATION LTD	2041642	Housing Management	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-14	45715547	890.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	02-Dec-14	45715547	95.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	02-Dec-14	45715547	515.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	02-Dec-14	45715547	2175.00	INTEC MICROS LTD	222791	Capital	ICT - General	D30
Solihull Community Housing	19-Dec-14	46486552	7030.31	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46486551	2885.57	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	18-Dec-14	46442611	5429.09	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328778	6074.53	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328777	5547.78	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46242565	2264.40	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45866548	3312.31	J C S COCHRANE ELECTRICAL LTD	4056686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492588	759.97	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Dec-14	46492587	762.94	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Dec-14	46492585	428.06	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Dec-14	46492586	709.28	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Dec-14	46242564	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242563	799.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242562	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242561	757.88	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45547559	769.63	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45547558	851.00	JAMES ANDREWS RECRUITMENT SOLUTIC	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Dec-14	46411551	38246.06	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45885547	138377.57	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46411550	81429.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45884547	42307.00	JESSUP BROTHERS LTD	3190686	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46575632	156.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	686.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	80.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	10.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	17.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	727.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	30.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	156.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	25.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	75.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	20.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	53.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575632	71.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575615	950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575614	484.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575613	485.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575613	125.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575609	858.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575602	642.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575601	127.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575601	312.80	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	23-Dec-14	46575604	485.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575592	28.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575592	12.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575592	18.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575592	800.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575592	14.22	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	60.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	32.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	60.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	80.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	77.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	220.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	104.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	59.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	128.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	587.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	37.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	32.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	327.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	406.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	164.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575589	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	62.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	123.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	111.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	101.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	48.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	155.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	1144.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	10.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	37.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	127.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	132.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	312.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	28.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	1127.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	82.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	208.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	124.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	1950.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	114.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	349.50	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Dec-14	46575587	349.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575587	143.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575583	135.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575583	268.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575583	124.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575582	1028.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575582	79.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575608	216.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575608	82.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575608	395.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46493547	640.31	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492727	671.99	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492739	614.03	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492738	220.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492738	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492738	17.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492738	88.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492738	56.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492738	635.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492740	818.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492735	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492730	275.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	390.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492733	159.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492731	724.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	15.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	77.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492733	296.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	47.13	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	99.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	110.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	185.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	82.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492734	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	90.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	602.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	106.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	11.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	54.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	78.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430652	175.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430648	1762.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430647	304.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430641	505.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430641	296.50	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Dec-14	46430640	739.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430624	400.93	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430623	159.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430623	1216.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430622	555.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430620	381.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430619	434.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430618	699.51	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430617	340.89	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	460.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	139.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	61.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	55.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	80.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	572.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	679.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	486.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	18.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	58.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	19.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	676.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430616	36.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430615	413.83	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430614	606.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	14.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	36.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	15.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	61.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	78.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	99.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	12.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	18.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	167.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	97.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	72.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	41.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	54.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	87.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	185.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	235.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	156.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	8.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430613	64.40	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Dec-14	46430613	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	115.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	99.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430612	487.29	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430611	178.78	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430611	181.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430611	159.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430610	66.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430610	527.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	97.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	215.92	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	74.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	379.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	25.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	149.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	273.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	273.68	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430609	149.38	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430631	921.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430631	148.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430630	725.31	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430625	616.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430632	326.24	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430632	556.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430632	471.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430632	514.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430604	486.74	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430603	1212.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306574	640.18	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306573	708.99	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306570	550.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306569	120.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306569	52.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306569	46.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306567	2432.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306563	295.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306561	6.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306561	1440.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	2.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	5.46	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	8.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	7.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	89.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	9.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	22.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	18.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	30.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	53.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	11.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	63.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	75.81	JEWSON LTD	6111	MST	Stocks	R10



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Dec-14	46306560	78.55	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	113.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	80.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	145.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	83.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	22.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	49.14	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	17.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	87.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	183.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	20.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	40.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	13.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	22.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	252.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	2.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	46.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306560	35.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306616	553.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306616	369.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306616	221.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	14.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	16.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	20.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	364.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	10.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	45.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	30.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	312.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	126.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	50.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	12.35	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	42.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306609	7.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	376.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	342.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	307.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	273.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	105.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	102.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	97.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	97.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	319.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	288.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	259.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306608	347.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306610	512.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306607	1175.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306603	553.90	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Dec-14	46306603	369.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306602	1.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306600	157.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306600	37.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306600	15.64	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306602	2432.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306580	278.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306597	412.22	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306593	366.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306591	769.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306586	221.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306557	74.69	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306557	74.69	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306557	85.87	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306557	68.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	6.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	48.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	162.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	15.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	200.01	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	18.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	60.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	470.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	33.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	46.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306556	62.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306590	712.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	28.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	3.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	6.97	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	15.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	21.69	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	45.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	32.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	2.44	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	17.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	13.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	13.43	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	6.49	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	75.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	80.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	6.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	82.45	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	232.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	150.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	89.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030609	27.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	26.51	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	21.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	11.36	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	7.14	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Dec-14	46030608	2.37	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	5.31	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	14.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	99.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030608	161.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030606	145.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030606	1175.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030606	1175.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030606	68.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030605	587.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030605	22.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030605	204.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030605	81.84	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030603	257.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030603	185.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030603	92.54	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	60.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	39.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	38.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	15.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	159.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	49.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	26.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	26.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	17.70	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	78.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030597	563.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030596	245.28	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030595	389.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030594	414.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030592	534.83	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030589	1144.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030589	203.90	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030589	296.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030589	261.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030589	159.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030590	996.42	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030598	255.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030598	48.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030598	42.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	56.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	106.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	45.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	14.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	262.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	262.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	350.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	53.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	177.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	138.65	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030617	14.00	JEWSON LTD	6111	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-14	46442610	34091.70	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	04-Dec-14	46030620	151.50	JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030620	115.00	JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	05-Dec-14	46161548	3170.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46411561	4724.72	LEX AUTOLEASE LIMITED	5540686	MST	Vehicle Hire	C30
Solihull Community Housing	18-Dec-14	46442620	7000.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	01-Dec-14	45551556	26945.00	LIDGET COMPTON LIMITED	7240686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328788	55084.56	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328786	29379.47	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46242568	25038.44	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46242567	13205.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46242566	37689.45	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328780	3962.68	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Dec-14	46242569	3833.55	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45868547	313.64	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	03-Dec-14	45864548	27.67	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	03-Dec-14	45864548	322.76	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	09-Dec-14	46242570	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	03-Dec-14	45886547	450.00	MARWOOD SURVEYORS	3560688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45930547	400.00	MAYORAL CHARITY FUND	2082686	Central Administration	Officer Expenses	D60
Solihull Community Housing	03-Dec-14	45869547	26881.41	MITIE PROPERTY SERVICES MIDS LTD	6724	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516551	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Dec-14	46516549	777.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Dec-14	46328789	315.00	MORGAN HUNT UK LTD	6871686	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Dec-14	46569609	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	241.51	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	181.35	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	260.91	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	435.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	214.04	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	402.60	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	627.66	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	440.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	2150.74	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	205.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	2221.29	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569609	369.20	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	323.51	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	313.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	320.33	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	208.33	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	174.67	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	189.14	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	366.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	898.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	192.96	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-14	46412724	149.05	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	382.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	405.47	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	303.14	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	335.99	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	351.72	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	516.55	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	385.76	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	231.24	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	449.01	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	406.02	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412724	644.27	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	173.71	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	319.99	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	477.02	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	749.51	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	203.19	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	533.42	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	2020.97	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	760.98	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	990.99	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	216.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	239.03	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412719	474.59	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	455.73	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	403.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	327.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	279.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	360.18	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	573.30	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	381.63	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	158.22	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	280.32	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	205.93	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	1927.90	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	717.98	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	1096.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	797.76	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	667.82	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	2109.26	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961594	21.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961594	21.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961594	21.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961594	21.61	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38

















Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Dec-14	45961595	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961595	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Voids	B38
Solihull Community Housing	03-Dec-14	45961609	610.20	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	01-Dec-14	45543547	7500.00	REDACTED PERSONAL DATA	5255686	Capital	Contractor Payments	B70
Solihull Community Housing	15-Dec-14	46417551	5808.00	REDACTED PERSONAL DATA	121816	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492582	380.11	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412645	247.79	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412644	416.05	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412643	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412642	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173564	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173563	226.72	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173562	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173561	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173560	747.19	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173559	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173558	249.41	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173557	419.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173556	380.11	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173554	374.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Dec-14	46328791	8925.00	NATIONAL FEDERATION OF ALMOS	245529	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	19-Dec-14	46492719	154.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492719	19.85	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492719	167.40	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	19-Dec-14	46492719	18.80	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030587	308.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030586	462.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030586	95.20	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030586	94.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030586	61.00	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430598	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430598	27.17	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430598	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430596	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430596	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430596	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	12-Dec-14	46411547	211.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306548	261.83	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306547	206.48	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306547	222.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030547	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	16-Dec-14	46423561	627.15	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423560	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242571	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551579	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551576	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551561	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551560	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423553	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242575	518.00	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	01-Dec-14	45551576	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551578	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551563	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551560	125.43	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	18-Dec-14	46442612	939.60	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Dec-14	46411563	962.55	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Dec-14	46166548	923.70	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551559	920.55	NIYAA PEOPLE	1651616	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551576	219.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551576	156.79	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551560	219.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551560	156.79	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423559	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423558	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423557	339.25	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423555	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423552	258.75	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423550	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423549	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423551	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242579	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242578	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242577	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242576	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242574	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242573	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46242572	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	05-Dec-14	46166549	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	05-Dec-14	46166550	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551588	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551586	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551585	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551584	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551583	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551582	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551581	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551580	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551574	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551573	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551571	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551570	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551569	518.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551567	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551566	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551564	425.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	22-Dec-14	46516554	413.00	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	22-Dec-14	46516553	521.50	NIYAA PEOPLE	1651616	MST	Agency Staff	A60
Solihull Community Housing	05-Dec-14	46173590	1371.30	NOVUS PROPERTY SOLUTIONS	3522686	MST	Voids	B38
Solihull Community Housing	23-Dec-14	46569623	256.97	NOVUS PROPERTY SOLUTIONS	3522686	MST	Internal Works	B31
Solihull Community Housing	03-Dec-14	45961635	3197.94	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492689	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38











Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-14	46246611	321.20	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Dec-14	46246610	438.00	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Dec-14	46246612	5518.80	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45895547	4058.80	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45892547	2014.80	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45893548	292.00	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45891547	1372.40	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45889547	4613.60	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45888727	5986.00	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Dec-14	46492689	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-14	46492687	33.17	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	12-Dec-14	46412768	29.18	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38
Solihull Community Housing	19-Dec-14	46492696	4033.16	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492695	2904.11	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492694	2819.45	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492692	3474.07	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492690	3859.13	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492693	2295.37	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46412776	2253.43	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46412774	3734.79	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46412773	3159.99	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	12-Dec-14	46412775	4370.09	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Capital	Contractor Payments	B70
Solihull Community Housing	02-Dec-14	45718547	1600.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	03-Dec-14	45870547	1200.00	OMFAX SYSTEMS LTD	97459	Capital	IT Services and consulta	D38
Solihull Community Housing	03-Dec-14	45869548	1600.00	OMFAX SYSTEMS LTD	97459	Capital	IT Services and consulta	D38
Solihull Community Housing	12-Dec-14	46412688	345.53	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Dec-14	46412706	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Dec-14	46412705	492.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Dec-14	46412715	324.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Dec-14	46417569	2350.00	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	15-Dec-14	46417569	308.33	ORBIS PROTECT LIMITED	6049687	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	03-Dec-14	45871547	301.50	PAKAWASTE LTD	7167	MST	Waste Disposal	E20
Solihull Community Housing	11-Dec-14	46328551	268.00	REDACTED PERSONAL DATA	113785	Central Administration	Officer Expenses	D60
Solihull Community Housing	12-Dec-14	46411564	468.24	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	22-Dec-14	46516557	259.90	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	22-Dec-14	46516556	371.40	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	22-Dec-14	46516555	109.13	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	22-Dec-14	46516555	214.27	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	22-Dec-14	46516561	56233.49	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	22-Dec-14	46516560	9403.94	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	03-Dec-14	45906547	2374.75	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	22-Dec-14	46516583	13038.62	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516580	5759.59	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516578	8188.85	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516577	4029.24	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516576	6073.84	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516581	486.90	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516571	3006.43	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516569	3784.81	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516568	1667.90	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516566	7325.59	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Dec-14	46516564	2777.28	R J HARTWELL LTD	5438686	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-14	46168549	8607.00	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	05-Dec-14	46168550	22302.99	R S MILLER ROOFING(WOLVERHAMPTON)	75827	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46246613	441.31	RAPIDE COMMUNICATION LIMITED	219590	MST	Telephones	D40
Solihull Community Housing	22-Dec-14	46516562	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	22-Dec-14	46516563	484.27	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Dec-14	46417572	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	15-Dec-14	46417570	484.27	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Dec-14	46328799	307.74	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	11-Dec-14	46328794	478.14	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551599	490.40	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551601	334.50	REED	260459	Customer Services	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246615	312.44	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246614	496.78	REED	260459	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Dec-14	46423562	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	05-Dec-14	46168548	667.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	05-Dec-14	46168547	666.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45872547	1970.00	RESOURCE PRINT SOLUTIONS	1030596	Finance	Postages	D21
Solihull Community Housing	03-Dec-14	45872547	710.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	15-Dec-14	46417575	960.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Dec-14	46417574	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246620	960.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246619	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45901547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45900547	1080.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45898547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45896547	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45897618	888.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45903547	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	19-Dec-14	46486555	974.38	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	19-Dec-14	46486556	918.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	15-Dec-14	46417573	963.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246618	724.25	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246617	940.70	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	09-Dec-14	46246616	983.50	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45902547	1110.00	RESOURCING GROUP	131156	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	18-Dec-14	46482548	1637.23	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	18-Dec-14	46442808	448.89	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Dec-14	45873547	243.99	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	18-Dec-14	46482547	356.69	RICOH UK LTD	54723	MST	Office Expenses	D20
Solihull Community Housing	22-Dec-14	46516588	440.30	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	22-Dec-14	46516587	361.76	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	22-Dec-14	46516585	1000.00	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45875547	359.02	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551606	351.64	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551606	81.04	ROBERT HALF INTERNATIONAL	15169	Finance	Agency Staff	A60
Solihull Community Housing	15-Dec-14	46417580	1570.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-Dec-14	46417579	1570.00	SCCI ALPHATRACK LTD	2490687	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Dec-14	45865547	1368.88	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	15-Dec-14	46417581	699.65	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	01-Dec-14	45551615	245.00	SMITHYS HOTEL UK LTD	4075686	Housing Management	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Dec-14	46417547	4.58	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	01-Dec-14	45551631	10.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Officer Expenses	D60
Solihull Community Housing	03-Dec-14	45928547	1000.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Tenant Expenses	D61
Solihull Community Housing	15-Dec-14	46417547	307.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	01-Dec-14	45551631	438.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Electricity	B11
Solihull Community Housing	01-Dec-14	45551631	28.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Management	Public Transport	C20
Solihull Community Housing	08-Dec-14	46238640	81.51	SOLIHULL COMMUNITY HOUSING	102685	MST	Fuel	C40
Solihull Community Housing	08-Dec-14	46238640	26.02	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	08-Dec-14	46238640	157.00	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	08-Dec-14	46238640	49.97	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	08-Dec-14	46238640	8.61	SOLIHULL COMMUNITY HOUSING	102685	MST	Materials	D13
Solihull Community Housing	22-Dec-14	46530547	8670.01	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Dec-14	46530547	56349.87	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Dec-14	46529547	80.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Dec-14	46529547	42511.87	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Dec-14	46169547	7650.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	01-Dec-14	45551616	390.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46325549	39939.81	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Dec-14	46325548	15916.30	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Dec-14	46442627	16250.00	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	18-Dec-14	46442571	11753.28	STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Services	Rents	B22
Solihull Community Housing	12-Dec-14	46411565	3808.05	STEWART ASSOCIATES	3707706	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46575629	2427.57	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030621	7031.50	TATE FUEL OILS LTD	4158688	MST	Stocks	R10
Solihull Community Housing	22-Dec-14	46509568	9592.00	TERRY GROUP LTD	26453	Capital	Contractor Payments	B70
Solihull Community Housing	17-Dec-14	46430678	36.98	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	41990.4249	46430678	42.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	122.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	160.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	59.91	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	574.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	280.56	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	16.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	22.93	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	19.79	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	5.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	18.37	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	5.42	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	11.85	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	10.73	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	5.05	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	24.89	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	41.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	40.89	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	32.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	36.98	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430678	24.89	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	62.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	90.10	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	17-Dec-14	46430676	18.24	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	27.85	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	78.91	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	69.39	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	11.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	45.05	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	11.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	0.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430676	7.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	99.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	122.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	17.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	17.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	1.39	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	126.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	34.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	39.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	4.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	186.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	208.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	15.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	45.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	106.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	207.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	1.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	2.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430675	79.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430674	162.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430674	121.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	41990.4249	46430670	851.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	143.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	90.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	9.72	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	16.53	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	9.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	9.24	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	65.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430670	368.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Dec-14	46430672	287.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306650	39.71	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306650	260.44	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306649	1870.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306649	958.29	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306647	318.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306646	88.33	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	10-Dec-14	46306646	85.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306646	5.16	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306646	22.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306646	77.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306646	15.57	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	19.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	12.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	111.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	63.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	108.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	137.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	32.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	5.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	26.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	77.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	28.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	28.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	153.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	10.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	11.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	68.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	93.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306644	18.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306648	35.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306648	231.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030675	28.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030675	68.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030675	394.59	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030675	86.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030675	6.85	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	88.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	87.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	68.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	38.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	252.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	126.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	32.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	26.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	12.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	91.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	43.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	33.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	6.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	19.03	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	40.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	4.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	29.50	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	04-Dec-14	46030673	46.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	286.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	244.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	198.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	43.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	13.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	48.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	53.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	269.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	77.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	72.27	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	59.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	4.13	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	2.92	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	43.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	24.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030673	42.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	29.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	21.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	30.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	29.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	10.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	28.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	21.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	26.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	20.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	15.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	19.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	169.11	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	15.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	18.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	19.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	20.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	13.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	10.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	10.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	20.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	122.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	378.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	728.05	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030671	37.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	160.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	45.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	45.05	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	12.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	12.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	29.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	5.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	10.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	25.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030667	176.00	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	04-Dec-14	46030665	425.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030665	19.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030665	17.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	29.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	15.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	5.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	7.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	27.52	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	57.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	66.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	8.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	60.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	6.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	5.90	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	25.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	41.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	10.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	37.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	31.35	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030664	70.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	14.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	13.88	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	149.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	80.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	15.32	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	9.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	12.88	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	5.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	11.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	6.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	13.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	62.13	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	30.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	20.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	189.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	372.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	17.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030662	12.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030666	169.11	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030666	227.04	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030666	147.24	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	23.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	65.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	34.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	147.24	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	4.06	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	135.15	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	225.46	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	04-Dec-14	46030659	61.28	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	9.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	8.60	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	9.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	9.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	3.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	1.74	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	5.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	2.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	11.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	11.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030659	10.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030658	71.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030657	1702.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030657	286.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030657	151.36	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030658	169.11	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030657	588.96	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Dec-14	46030658	85.14	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	05-Dec-14	46169548	3555.00	THE KNIGHT PARTNERSHIP	213344	Capital	Misc Charges	H21
Solihull Community Housing	03-Dec-14	45904547	258.75	THOMAS VALE CONSTRUCTION	4649686	Capital	Contractor Payments	B70
Solihull Community Housing	29-Dec-14	46577630	1805.58	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45961644	839.14	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	09-Dec-14	46246625	669.81	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33
Solihull Community Housing	22-Dec-14	46516595	8478.04	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516594	8192.66	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516593	8387.83	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516592	6001.06	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516591	14498.61	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	22-Dec-14	46516590	15393.68	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	01-Dec-14	45551626	2006.58	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	19-Dec-14	46492699	2609.15	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	09-Dec-14	46248547	444.74	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551627	862.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	MST	Agency Staff	A60
Solihull Community Housing	01-Dec-14	45551629	19823.08	VINSHIRE PLUMBING & HEATING LTD	2601688	Capital	Contractor Payments	B70
Solihull Community Housing	03-Dec-14	45877549	1695.92	WALKER COTTER	3562686	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328803	10261.15	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328802	2651.90	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	11-Dec-14	46328804	41479.24	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	23-Dec-14	46569576	314.89	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492576	699.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492568	392.31	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492581	654.86	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412629	450.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412627	446.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412626	433.06	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46412628	277.46	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Dec-14	46409638	767.53	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Dec-14	46173553	337.30	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	19-Dec-14	46492578	816.41	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	18-Dec-14	46482554	438.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-14	46411567	437.58	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	03-Dec-14	45877550	437.81	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	04-Dec-14	46030591	-957.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	10-Dec-14	46306562	-1380.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Dec-14	46575586	-111.93	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	11-Dec-14	46328708	-397.15	NPOWER BUSINESS & SOCIAL HOUSING L	2846690	MST	Voids	B38