

Body Name	10/02/11	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-11	9364718	591.76	ADT FIRE & SECURITY PLC	10132	Finance	Security	B43
Solihull Community Housing	21-Apr-11	9603798	927.55	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603794	667.44	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Apr-11	9343721	565.90	ALPHA OFFICE LTD	340598	Finance	Stationery	D25
Solihull Community Housing	06-Apr-11	8555715	640.00	ANTHONY COLLINS SOLICITORS LLP	6006	Finance	Professional Fees	D50
Solihull Community Housing	04-Apr-11	8511948	420.00	B E A FIRE SAFETY LTD	108383	Operations	Professional Fees	D50
Solihull Community Housing	04-Apr-11	8511955	500.00	B E A FIRE SAFETY LTD	108383	Operations	Other Building costs	B39
Solihull Community Housing	12-Apr-11	9343723	513.72	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Apr-11	8558715	459.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Apr-11	8556715	450.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Apr-11	9600355	577.50	BADENOCH & CLARK	7406	Housing Management	Furniture	D11
Solihull Community Housing	20-Apr-11	9600354	507.50	BADENOCH & CLARK	7406	Housing Management	Furniture	D11
Solihull Community Housing	12-Apr-11	9343724	564.38	BADENOCH & CLARK	7406	Housing Management	Furniture	D11
Solihull Community Housing	12-Apr-11	9343723	28.78	BADENOCH & CLARK	7406	Housing Management	Furniture	D11
Solihull Community Housing	08-Apr-11	9071897	789.29	BAGNALLS PAINTING & DECORATING	274813	MST	Voids	B38
Solihull Community Housing	15-Apr-11	9364941	2500.00	BBL ARCHITECTS	201898	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353824	7643.89	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353824	7580.13	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353821	4419.87	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353818	7120.91	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353759	481.25	BIFFA WASTE SERVICES LTD	29923	MST	Waste Disposal	E20
Solihull Community Housing	14-Apr-11	9356729	5000.00	BIRMINGHAM MIDSHIRES	54019	Balance Sheet	Mortgage Repossession Fun	U34
Solihull Community Housing	11-Apr-11	9340883	625.00	BRIDGEHOUSE PROPERTY CONSULTANTS	236671	Balance Sheet	New Build	S20
Solihull Community Housing	06-Apr-11	8553738	1528.61	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8553734	2775.25	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8553733	797.55	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8553731	1319.44	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8553729	985.59	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8553727	815.25	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8545720	733.32	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8545715	607.57	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8544721	941.70	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8544720	703.66	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8544717	2138.50	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8544715	1131.66	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8543058	2153.69	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	06-Apr-11	8543055	2610.46	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	13-Apr-11	9347834	821.79	BRITISH GAS TRADING LTD	9637	Housing Management	Gas	B10
Solihull Community Housing	13-Apr-11	9353758	590.43	BRITISH GAS TRADING LTD	9637	Balance Sheet	Creditors	S08
Solihull Community Housing	21-Apr-11	9603844	1446.32	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603841	1508.89	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603836	427.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	11-Apr-11	9340887	393.25	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	11-Apr-11	9340887	20.46	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	11-Apr-11	9340887	43.56	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	04-Apr-11	8511972	10702.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	27-Apr-11	9610983	524.86	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	07-Apr-11	8830715	472.17	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514739	449.52	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70

Solihull Community Housing	05-Apr-11	8514736	533.29	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514728	569.14	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514720	1113.63	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9341058	982.02	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	External Structures	B33
Solihull Community Housing	07-Apr-11	8809726	944.25	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	General Building Costs	B30
Solihull Community Housing	07-Apr-11	8809727	944.25	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514738	517.71	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514721	418.85	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	07-Apr-11	8809725	812.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	External Structures	B33
Solihull Community Housing	07-Apr-11	8809728	944.25	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514737	486.40	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514735	460.58	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514724	596.96	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	27-Apr-11	9610774	615.00	CHARTER OFFICE EQUIPMENT LTD	9886	Operations	Furniture	D11
Solihull Community Housing	06-Apr-11	8658715	750.00	CHARTERED INSTITUTE OF HOUSING	9889	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	06-Apr-11	8543041	5362.50	CHRIS KNIGHT CONSULTANCY	261337	Housing Management	Professional Fees	D50
Solihull Community Housing	06-Apr-11	8543040	6000.00	CHRIS KNIGHT CONSULTANCY	261337	Housing Management	Professional Fees	D50
Solihull Community Housing	19-Apr-11	9597850	6389.81	CHUBB FIRE LTD	11217	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-11	9597850	3178.97	CHUBB FIRE LTD	11217	Capital	Contractor Payments	B70
Solihull Community Housing	20-Apr-11	9599759	528.00	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	20-Apr-11	9599758	1189.57	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	20-Apr-11	9599757	1982.08	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	20-Apr-11	9599756	1982.62	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	15-Apr-11	9365717	443.22	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	15-Apr-11	9365716	884.46	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	15-Apr-11	9365715	532.53	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	13-Apr-11	9347847	17008.80	CHUBB FIRE LTD	11217	Operations	Other Building costs	B39
Solihull Community Housing	15-Apr-11	9367729	523.47	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	15-Apr-11	9367729	3394.90	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	15-Apr-11	9367729	466.79	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	14-Apr-11	9357717	2100.25	DAS AERIAL COMMUNICATIONS LTD	199563	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9347862	6862.91	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9348741	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9348740	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9348739	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9348738	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9348737	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9348736	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	11-Apr-11	9341086	506.92	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	08-Apr-11	9071926	440.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	08-Apr-11	9071920	499.33	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	06-Apr-11	8543800	2263.95	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	05-Apr-11	8514851	8522.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	05-Apr-11	8514847	1291.40	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9353841	3620.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340902	190.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340891	568.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340902	772.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	06-Apr-11	8574716	854.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	11-Apr-11	9340902	4274.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9603741	1000.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10

Solihull Community Housing	20-Apr-11	9599820	417.13	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	08-Apr-11	9071915	1004.69	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	06-Apr-11	8543726	975.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Internal Works	B31
Solihull Community Housing	19-Apr-11	9582715	836.57	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-11	9582715	6.92	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-11	9584715	890.67	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	19-Apr-11	9584715	381.72	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	04-Apr-11	8511975	68817.71	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514852	1738.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9601900	2530.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9601899	2886.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9601740	1900.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353826	2750.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-11	9343725	1651.33	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	13-Apr-11	9347875	3158.70	ELDERCARE	78964	Housing Management	Other Supplies And Services	D90
Solihull Community Housing	11-Apr-11	9340913	10917.46	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9347877	54000.00	EXPRESS LIFT ALLIANCE	281698	Operations	Utility Related Works	B34
Solihull Community Housing	13-Apr-11	9353827	571.72	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	15-Apr-11	9364940	42397.00	FRANK HASLAM MILAN & CO LTD	72139	Balance Sheet	New Build	S20
Solihull Community Housing	20-Apr-11	9600363	1264.16	FURNDEX DISCOUNT FURNITURE	109970	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	12-Apr-11	9343726	633.33	FURNDEX DISCOUNT FURNITURE	109970	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	11-Apr-11	9341170	59.05	GRIMSTOCK HOUSE	270553	Central Administration	Training	A80
Solihull Community Housing	11-Apr-11	9341170	600.00	GRIMSTOCK HOUSE	270553	Central Administration	Training	A80
Solihull Community Housing	13-Apr-11	9353833	3942.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353832	3862.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353831	3725.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353830	5015.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9601929	4510.80	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353834	2395.00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-11	9610778	475.00	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	06-Apr-11	8543042	875.00	HERON PRESS	42709	Policy & Corporate Services	Printing	D80
Solihull Community Housing	15-Apr-11	9364908	442.95	HNS SIGNS	279096	MST	Stocks	R10
Solihull Community Housing	13-Apr-11	9347880	1931.71	HQN LTD	120599	Policy & Corporate Services	Training	A80
Solihull Community Housing	20-Apr-11	9600359	419.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Apr-11	9600358	419.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343727	416.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Apr-11	9599766	1262.33	JAMES PEARSON & CO (WEST BROMWICH) LTD	272295	MST	External Structures	B33
Solihull Community Housing	07-Apr-11	8837715	610.76	JAMES PEARSON & CO (WEST BROMWICH) LTD	272295	MST	External Structures	B33
Solihull Community Housing	21-Apr-11	9603783	2561.16	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603780	686.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603775	1538.39	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603772	418.76	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603765	902.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603764	469.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	06-Apr-11	8543050	754.00	JOCELYNE FILDES	222213	Policy & Corporate Services	Printing	D80
Solihull Community Housing	20-Apr-11	9600168	1987.65	K D ELECTRICAL SERVICES LLP	260508	MST	Materials	D13
Solihull Community Housing	19-Apr-11	9597955	711.59	K D ELECTRICAL SERVICES LLP	260508	MST	Materials	D13
Solihull Community Housing	19-Apr-11	9597963	2144.86	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	19-Apr-11	9597956	444.00	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	19-Apr-11	9597953	1676.34	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	19-Apr-11	9597945	703.00	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34

Solihull Community Housing	21-Apr-11	9601991	709.30	K I S MANUFACTURING LTD	14032	MST	Stocks	R10
Solihull Community Housing	04-Apr-11	8511942	2000.00	KENTON MANOR LTD	6216	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-11	9610817	3500.00	KINGSHURST SPORTING CLUB FC	139498	Finance	Publicity & Promotions	D93
Solihull Community Housing	20-Apr-11	9599867	2946.80	LEAPING FISH	286195	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	15-Apr-11	9367716	1200.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	06-Apr-11	8581715	1374.78	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-11	8581715	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	19-Apr-11	9577715	589.93	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	19-Apr-11	9577715	12766.07	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	15-Apr-11	9367727	7903.51	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	11-Apr-11	9340943	3881.58	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	11-Apr-11	9340937	503.19	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	11-Apr-11	9340934	1328.55	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	15-Apr-11	9364802	478.13	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	20-Apr-11	9599737	63170.75	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340835	4700.00	REDACTED PERSONAL DATA	565599	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	15-Apr-11	9364949	1000.00	REDACTED PERSONAL DATA	53929	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	11-Apr-11	9341024	359.89	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Other Building costs	B39
Solihull Community Housing	13-Apr-11	9348727	1678.75	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Voids	B38
Solihull Community Housing	11-Apr-11	9341024	119.96	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Other Building costs	B39
Solihull Community Housing	27-Apr-11	9610782	2280.31	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Materials	D13
Solihull Community Housing	20-Apr-11	9600174	766.72	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	14-Apr-11	9354716	2587.68	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	14-Apr-11	9354715	1868.88	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346732	422.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	11-Apr-11	9340947	1198.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	07-Apr-11	9001715	718.80	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	06-Apr-11	8595715	2587.68	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	06-Apr-11	8593715	1341.76	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	06-Apr-11	8582715	1533.44	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346769	2361.34	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346752	863.68	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346749	500.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346747	431.84	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346746	500.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346743	1306.75	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346740	575.35	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	20-Apr-11	9599751	658.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346739	1619.48	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346738	1619.48	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346737	2756.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	12-Apr-11	9346736	2756.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	27-Apr-11	9611017	659.58	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599855	813.83	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599854	974.76	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599853	1068.51	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599852	615.05	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599851	754.39	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9348724	1902.14	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	07-Apr-11	8848715	698.26	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9353770	6123.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31

Solihull Community Housing	13-Apr-11	9353769	6771.59	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9353767	2007.89	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	12-Apr-11	9343770	1382.97	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	12-Apr-11	9343769	2471.16	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	06-Apr-11	8542731	2132.72	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	06-Apr-11	8542730	3185.07	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	06-Apr-11	8542729	2308.15	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	06-Apr-11	8542726	3850.26	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514764	3484.92	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514763	1678.75	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	05-Apr-11	8514762	1814.60	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9348729	471.25	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9348731	585.39	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9348730	488.70	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	Internal Works	B31
Solihull Community Housing	15-Apr-11	9364945	1000.00	REDACTED PERSONAL DATA	892598	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	20-Apr-11	9599763	9912.45	REDACTED PERSONAL DATA	562596	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-11	8511988	888.00	REDACTED PERSONAL DATA	791600	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	14-Apr-11	9356727	1000.00	REDACTED PERSONAL DATA	242810	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	13-Apr-11	9353807	12000.00	REDACTED PERSONAL DATA	883596	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353809	1421.99	REDACTED PERSONAL DATA	882596	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340723	4700.00	REDACTED PERSONAL DATA	69892	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	15-Apr-11	9364948	1000.00	REDACTED PERSONAL DATA	152128	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	13-Apr-11	9353814	3361.67	REDACTED PERSONAL DATA	251878	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340834	1000.00	REDACTED PERSONAL DATA	804596	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	13-Apr-11	9348720	437.08	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	08-Apr-11	9071883	725.44	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	08-Apr-11	9071880	872.74	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Apr-11	8514719	425.64	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	06-Apr-11	8756716	445.00	NATAS ENVIRONMENTAL LTD	232465	Capital	Contractor Payments	B70
Solihull Community Housing	06-Apr-11	8777717	1061.41	NATAS ENVIRONMENTAL LTD	232465	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9340878	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	Housing Management	Vehicle Hire	C30
Solihull Community Housing	07-Apr-11	8809755	1202.12	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	08-Apr-11	9095715	1500.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	19-Apr-11	9597832	1785.00	NOPAC MIDLAND SUPPLIES	9619	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9601955	19470.19	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	05-Apr-11	8514718	1478.81	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514717	1361.25	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9601959	17290.48	OCS GROUP UK LTD T/A LEGION GROUP	279478	Housing Management	Security	B43
Solihull Community Housing	21-Apr-11	9602020	8053.59	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9601931	9129.69	PINNACLE HOUSING LTD	280244	Balance Sheet	Payables Accounts	S91
Solihull Community Housing	21-Apr-11	9601931	2483.29	PINNACLE HOUSING LTD	280244	MST	Materials	D13
Solihull Community Housing	20-Apr-11	9600371	5862.14	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Apr-11	9600370	52596.33	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Apr-11	9343776	4165.00	PREMIER CARPETS AND FLOORING LTD	200501	Policy & Corporate Services	Other Premises Costs	B90
Solihull Community Housing	21-Apr-11	9603728	4982.85	PREMIER WASTE UK PLC	125294	MST	Waste Disposal	E20
Solihull Community Housing	21-Apr-11	9603726	7408.33	PREMIER WASTE UK PLC	125294	MST	Waste Disposal	E20
Solihull Community Housing	27-Apr-11	9610761	193.51	PRISM MEDICAL UK LIMITED	247609	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-11	9610761	967.55	PRISM MEDICAL UK LIMITED	247609	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-11	8511945	2502.00	PRISM MEDICAL UK LIMITED	247609	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-11	9610973	453.75	QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related Works	B34
Solihull Community Housing	27-Apr-11	9610971	1980.00	QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related Works	B34

Solihull Community Housing	06-Apr-11	8607716	1060.75	QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related Works	B34
Solihull Community Housing	06-Apr-11	8607716	784.00	QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related Works	B34
Solihull Community Housing	04-Apr-11	8511977	1110.00	QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related Works	B34
Solihull Community Housing	06-Apr-11	8610715	419.21	RANDSTAD EMPLOYMENT BUREAU LIMITED	219089	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-11	9610784	434.01	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Apr-11	9600378	434.01	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Apr-11	9353774	1491.00	RECOM	223373	Capital	ICT - General	D30
Solihull Community Housing	21-Apr-11	9603743	493.44	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	21-Apr-11	9603740	877.27	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	21-Apr-11	9603738	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	21-Apr-11	9603736	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	21-Apr-11	9603734	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-11	9597873	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-11	9597869	496.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-11	9597867	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-11	9597860	450.49	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Apr-11	9597859	647.64	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343797	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343795	620.66	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343791	711.30	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343787	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343785	424.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-11	9343784	570.54	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-11	9033715	432.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-11	9029715	469.76	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-11	9025715	877.27	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-11	9024715	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	07-Apr-11	9021715	593.67	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	21-Apr-11	9601960	464.67	REED	260459	Policy & Corporate Services	Pay: APT & C	A10
Solihull Community Housing	20-Apr-11	9599964	481.88	REED	260459	Policy & Corporate Services	Pay: APT & C	A10
Solihull Community Housing	19-Apr-11	9597912	750.00	RESIDENTIAL LETTINGS	945596	Central Administration	Officer Expenses	D60
Solihull Community Housing	19-Apr-11	9597910	750.00	RESIDENTIAL LETTINGS	945596	Central Administration	Officer Expenses	D60
Solihull Community Housing	19-Apr-11	9597908	750.00	RESIDENTIAL LETTINGS	945596	Central Administration	Officer Expenses	D60
Solihull Community Housing	13-Apr-11	9353777	3571.00	RICOH UK LTD	54723	Capital	ICT - General	D30
Solihull Community Housing	13-Apr-11	9353776	3571.00	RICOH UK LTD	54723	Capital	ICT - General	D30
Solihull Community Housing	27-Apr-11	9610762	535.52	SCOTTISH POWER	51936	Housing Management	Electricity	B11
Solihull Community Housing	06-Apr-11	8664715	6744.34	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	14-Apr-11	9356725	742.78	SEVERN TRENT WATER LTD (EDGBASTON)	7744	Housing Management	Materials	D13
Solihull Community Housing	13-Apr-11	9353781	476.67	SHB HIRE LTD	285803	Policy & Corporate Services	Vehicle Hire	C30
Solihull Community Housing	13-Apr-11	9353780	476.67	SHB HIRE LTD	285803	Policy & Corporate Services	Vehicle Hire	C30
Solihull Community Housing	13-Apr-11	9353778	476.67	SHB HIRE LTD	285803	Policy & Corporate Services	Vehicle Hire	C30
Solihull Community Housing	15-Apr-11	9365759	729.50	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	13-Apr-11	9353842	623.00	SITEXORBIS	234075	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	12-Apr-11	9343720	1839.00	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	14-Apr-11	9356726	23281.40	SOLIHULL MBC	80026	Central Administration	Revenue Contributions to Ca	J21
Solihull Community Housing	08-Apr-11	9070715	36152.59	SOLIHULL MBC	80026	Operations	Revenue Contributions to Ca	J21
Solihull Community Housing	08-Apr-11	9179715	42344.23	SOLIHULL MBC	69188	Policy & Corporate Services	Other Premises Costs	B90
Solihull Community Housing	08-Apr-11	9141716	513.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	12-Apr-11	9346918	818.72	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	12-Apr-11	9346913	2381.50	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	12-Apr-11	9346910	880.67	SOLIHULL MBC	69188	Housing Management	NNDR	B20

Solihull Community Housing	12-Apr-11	9346907	880.67	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	20-Apr-11	9600004	1363.95	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	20-Apr-11	9600001	2165.00	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	20-Apr-11	9599986	1818.60	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	20-Apr-11	9599979	1840.25	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	20-Apr-11	9599976	1537.15	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	08-Apr-11	9184715	5953.75	SOLIHULL MBC	69188	Policy & Corporate Services	NNDR	B20
Solihull Community Housing	08-Apr-11	9181715	21663.09	SOLIHULL MBC	69188	Policy & Corporate Services	NNDR	B20
Solihull Community Housing	21-Apr-11	9601993	880.67	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	21-Apr-11	9601987	891.45	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-Apr-11	8512036	7446.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Operations	Head Office: Charges	H10
Solihull Community Housing	15-Apr-11	9364716	2500.00	SOLIHULL NHS CARE TRUST	218430	Operations	Head Office: Charges	H10
Solihull Community Housing	11-Apr-11	9340875	8401.34	SOLIHULL NHS CARE TRUST	218430	Operations	Head Office: Charges	H10
Solihull Community Housing	12-Apr-11	9344142	999.70	OLON SECURITY LTD	78282	Housing Management	Professional Fees	D50
Solihull Community Housing	12-Apr-11	9344135	2400.50	OLON SECURITY LTD	78282	Balance Sheet	Victim Support Fund	U29
Solihull Community Housing	20-Apr-11	9599860	1516.79	SOUTHERN CARE SYSTEMS	102756	Capital	Contractor Payments	B70
Solihull Community Housing	20-Apr-11	9600160	3349.91	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Apr-11	9600160	-9481.02	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Apr-11	9600160	-1162.36	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Apr-11	9600160	7293.47	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	20-Apr-11	9600160	12519.49	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	27-Apr-11	9611027	2594.02	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353849	2816.51	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353848	1780.69	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353847	1780.69	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353846	3089.32	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353845	2003.18	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353844	3089.32	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353843	1226.53	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9347715	1544.24	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514789	532.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514788	1780.69	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514787	1499.34	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514786	1499.34	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514785	2866.83	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514784	2866.83	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-11	8514766	1226.53	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-11	8511978	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	27-Apr-11	9611012	824.82	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	20-Apr-11	9600181	43636.72	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	07-Apr-11	8963715	1309.14	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	07-Apr-11	8962715	6218.48	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	07-Apr-11	8919715	1226.53	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	11-Apr-11	9341044	629.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	20-Apr-11	9599762	1226.53	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599761	1291.38	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	12-Apr-11	9346812	2082.69	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	12-Apr-11	9346809	2015.83	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	12-Apr-11	9346804	1884.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	21-Apr-11	9603821	666.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603820	1209.00	THE BECK CO LTD	8207	MST	Stocks	R10

Solihull Community Housing	21-Apr-11	9603817	1905.85	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603813	844.89	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603809	846.17	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603808	2099.11	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603807	458.61	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603805	571.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Apr-11	9364851	1113.27	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	13-Apr-11	9353782	6418.75	THE KNIGHT PARTNERSHIP	213344	Finance	Agency Staff	A60
Solihull Community Housing	20-Apr-11	9600384	461.10	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	13-Apr-11	9353786	4424.62	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	08-Apr-11	9065721	1908.17	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	08-Apr-11	9065719	758.00	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	27-Apr-11	9610790	37.50	TOTAL BACK CARE CENTRE	102397	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	27-Apr-11	9610790	755.00	TOTAL BACK CARE CENTRE	102397	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	27-Apr-11	9610790	425.00	TOTAL BACK CARE CENTRE	102397	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	27-Apr-11	9610790	325.00	TOTAL BACK CARE CENTRE	102397	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	27-Apr-11	9610790	385.00	TOTAL BACK CARE CENTRE	102397	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	13-Apr-11	9353835	3841.00	TOTAL HYGIENE LTD	47193	Capital	Contractor Payments	B70
Solihull Community Housing	28-Apr-11	9615753	1038.40	TYRER BUILDING CONTRACTORS	104269	MST	External Structures	B33
Solihull Community Housing	05-Apr-11	8514798	1812.97	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	28-Apr-11	9615752	1296.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599861	14085.22	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	12-Apr-11	9344716	880.11	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	20-Apr-11	9599862	11367.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	15-Apr-11	9365774	1200.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	20-Apr-11	9599972	1012.40	URBAN RECRUITMENT GROUP LTD	687976	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9341050	868.00	URBAN RECRUITMENT GROUP LTD	687976	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-11	9341049	882.00	URBAN RECRUITMENT GROUP LTD	687976	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-11	8511980	868.00	URBAN RECRUITMENT GROUP LTD	687976	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-11	9597844	1795.30	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-11	9597843	9766.85	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9347898	520.00	WEBBS	76854	Policy & Corporate Services	Training	A80
Solihull Community Housing	13-Apr-11	9353840	4824.47	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353839	5490.82	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353837	2188.84	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-11	9353836	4128.47	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	21-Apr-11	9602036	527.61	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9602033	1547.98	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	15-Apr-11	9364828	680.84	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	15-Apr-11	9364826	977.95	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	15-Apr-11	9365756	1067.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Apr-11	9341097	431.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	08-Apr-11	9071862	419.25	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Apr-11	9341095	-516.08	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Apr-11	9343800	-450.00	RYANS REMOVALS	7624	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	21-Apr-11	9601986	-539.60	K I S MANUFACTURING LTD	14032	MST	Stocks	R10
Solihull Community Housing	21-Apr-11	9603781	-506.04	JEWSON LTD	6111	MST	Stocks	R10