

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-12	11674673	9000.00	3MS GOLD SERVICES LTD	92976	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-12	11674673	632.54	3MS GOLD SERVICES LTD	92976	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-12	11729505	27195.69	ACS BUILDING & MAINTENANCE LTD	2084650	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-12	11704660	461.11	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	17-Apr-12	11704661	929.68	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	25-Apr-12	11723565	592.28	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	04-Apr-12	11679983	520.00	ANTHONY COLLINS SOLICITORS LLP	6006	Finance	Professional Fees	D50
Solihull Community Housing	25-Apr-12	11723525	1950.00	ANTHONY COLLINS SOLICITORS LLP	6006	Capital	Contractor Payments	B70
Solihull Community Housing	20-Apr-12	11712388	518.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Apr-12	11712389	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-12	11729506	527.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11680748	751.05	BAGNALLS PAINTING & DECORATING	274813	MST	Voids	B38
Solihull Community Housing	05-Apr-12	11682737	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-12	11682737	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-12	11682737	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-12	11682737	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Apr-12	11682737	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	17-Apr-12	11704682	990.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-Apr-12	11703814	1216.24	BECKETT ABRASIVES LTD	7916	Housing Management	Clothing	D15
Solihull Community Housing	24-Apr-12	11721472	6436.33	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-12	11721467	13240.31	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-12	11721469	14478.60	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-12	11721479	11743.89	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11685827	775.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	11-Apr-12	11685822	968.75	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	11-Apr-12	11685825	967.25	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	11-Apr-12	11685826	850.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	25-Apr-12	11723530	4519.72	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	27-Apr-12	11729508	712.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	03-Apr-12	11674766	2086.00	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	General Building Costs	B30
Solihull Community Housing	03-Apr-12	11674466	2110.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	03-Apr-12	11674467	2110.00	BIRMINGHAM CITY UNIVERSITY	189658	Customer Services	Training	A80
Solihull Community Housing	02-Apr-12	11667963	24132.61	BRINDLEY ASPHALT LTD	24264	Capital	Contractor Payments	B70
Solihull Community Housing	03-Apr-12	11674765	1272.15	BRITISH GAS BUSINESS	11498	Finance	Gas	B10
Solihull Community Housing	13-Apr-12	11697553	540.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697555	1998.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697557	1860.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697552	1728.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-12	11712626	1843.74	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	13-Apr-12	11697609	1509.50	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	13-Apr-12	11697609	261.30	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	02-Apr-12	11668167	747.00	CHARTER OFFICE EQUIPMENT LTD	9886	Investment, Planning & Services	Furniture	D11
Solihull Community Housing	04-Apr-12	11679517	750.00	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	05-Apr-12	11680253	422.10	CHARTERED INSTITUTE OF HOUSING	9889	Customer Services	Training	A80
Solihull Community Housing	05-Apr-12	11680733	5362.95	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	11-Apr-12	11687546	4659.60	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	11-Apr-12	11687544	5362.95	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	11-Apr-12	11687545	4659.60	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	12-Apr-12	11695465	2096.49	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-12	11695465	2881.51	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-12	11695466	19968.00	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Apr-12	11729524	790.81	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-12	11679511	2675.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-12	11703850	527.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	03-Apr-12	11674468	580.00	DAMPKO (UK) LTD	5116	MST	Materials	D13
Solihull Community Housing	05-Apr-12	11680793	500.00	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687706	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687707	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687709	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-12	11687705	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687716	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687717	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687718	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687719	4268.60	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687720	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687721	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687722	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687723	1717.51	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687724	1137.00	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687725	3247.00	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687726	525.83	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687643	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Apr-12	11697585	480.00	DENVIC LIMITED	130800	MST	Waste Disposal	E20
Solihull Community Housing	23-Apr-12	11718794	8641.40	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	04-Apr-12	11679984	891.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	12-Apr-12	11695468	3587.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11679984	999.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	12-Apr-12	11695468	112.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11679984	225.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706581	1250.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	19-Apr-12	11712604	482.30	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	25-Apr-12	11723603	1250.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	05-Apr-12	11680753	774.88	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Capital	Contractor Payments	B70
Solihull Community Housing	19-Apr-12	11712467	1756.74	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	19-Apr-12	11712467	3.92	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	25-Apr-12	11723488	2273.98	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-12	11716502	3568.29	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-Apr-12	11717470	5709.66	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	24-Apr-12	11719380	2438.87	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-12	11729487	1887.62	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-12	11729488	2240.96	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11679986	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	04-Apr-12	11679985	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	04-Apr-12	11679988	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	04-Apr-12	11679989	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	12-Apr-12	11695469	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	11-Apr-12	11685978	1972.79	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	03-Apr-12	11674469	3640.52	ELDERCARE	78964	Housing Management	Other Supplies And Services Costs	D90
Solihull Community Housing	12-Apr-12	11695470	3640.52	ELDERCARE	78964	Housing Management	Other Supplies And Services Costs	D90
Solihull Community Housing	03-Apr-12	11674470	3405.65	ELDERCARE	78964	Housing Management	Other Employee Costs	A90
Solihull Community Housing	18-Apr-12	11706583	3159.99	EXPANSYS UK LTD	662607	MST	Stocks	R10
Solihull Community Housing	02-Apr-12	11668185	483.33	FURNDEX DISCOUNT FURNITURE	109970	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	13-Apr-12	11697464	2145.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697463	3567.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697465	3152.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697506	3267.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697507	3316.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697508	1926.17	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-12	11723485	1925.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680749	2155.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680750	2862.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680751	3522.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687553	1814.80	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687554	1755.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687555	3757.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687556	11870.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687557	9710.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687558	1878.70	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-12	11687559	1959.16	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Apr-12	11725748	1991.17	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11685980	1705.00	HERON PRESS	42709	Customer Services	Other Transport Costs	C91
Solihull Community Housing	16-Apr-12	11699524	642.00	HERON PRESS	42709	Customer Services	Printing	D80
Solihull Community Housing	20-Apr-12	11712392	4750.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	03-Apr-12	11674476	3556.16	ILLUMINATION	232938	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Apr-12	11699531	450.00	INSTITUTE OF CUSTOMER SERVICE	209859	Customer Services	Professional Subscriptions	A94
Solihull Community Housing	18-Apr-12	11706585	1397.75	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Apr-12	11706588	1023.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-Apr-12	11712636	818.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	05-Apr-12	11680296	14474.67	JMG ROOFING LTD	2076651	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697532	426.14	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	13-Apr-12	11697533	679.33	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	13-Apr-12	11697528	571.59	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	13-Apr-12	11697525	673.39	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	23-Apr-12	11718466	516.73	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11679513	1939.28	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Apr-12	11680772	940.85	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687611	840.25	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687610	550.56	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Apr-12	11699546	3845.00	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	16-Apr-12	11699548	1436.63	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Apr-12	11705559	488.41	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Apr-12	11705572	1654.94	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Apr-12	11705561	579.47	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-12	11668170	63.00	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	18-Apr-12	11706549	931.76	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	02-Apr-12	11668170	964.75	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	11-Apr-12	11686008	5268.59	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	11-Apr-12	11686012	2491.81	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	18-Apr-12	11705573	460.32	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	02-Apr-12	11668169	2064.79	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11680094	1834.74	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-12	11668171	3891.60	LEAPING FISH	286195	Customer Services	Professional Fees	D50
Solihull Community Housing	04-Apr-12	11679994	4113.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687602	430.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687607	1540.25	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687589	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687590	600.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687593	905.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687595	682.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-12	11716480	862.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Apr-12	11716491	462.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-12	11679514	895.84	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	04-Apr-12	11679516	895.84	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	17-Apr-12	11703854	18132.08	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	04-Apr-12	11679514	354.64	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	04-Apr-12	11679516	354.64	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	12-Apr-12	11695476	1090.48	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	13-Apr-12	11697587	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	19-Apr-12	11712615	804.10	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	24-Apr-12	11721481	5000.00	MANSE MASTERDOR LTD	52547	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-12	11703817	1880.01	MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	17-Apr-12	11703818	1880.01	MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	196882	Customer Services	General Building Costs	B30
Solihull Community Housing	17-Apr-12	11703817	5000.00	MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	196882	Customer Services	Rents	B22
Solihull Community Housing	17-Apr-12	11703818	5000.00	MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	196882	Customer Services	Rents	B22
Solihull Community Housing	02-Apr-12	11667565	750.00	REDACTED PERSONAL DATA	240930	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	23-Apr-12	11718463	3000.00	REDACTED PERSONAL DATA	2114686	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	23-Apr-12	11718464	1000.00	REDACTED PERSONAL DATA	2132695	Capital	Extra Works for Regen Moves	B80

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Apr-12	11706632	466.20	MOBILITY WORLD LTD	278858	MST	Stocks	R10
Solihull Community Housing	05-Apr-12	11680782	10056.02	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687613	653.82	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Apr-12	11706567	1454.37	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Apr-12	11725780	818.02	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Apr-12	11687615	671.97	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Apr-12	11668172	13555.25	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680295	15000.00	REDACTED PERSONAL DATA	2107685	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11679507	3000.00	REDACTED PERSONAL DATA	2107684	Capital	Contractor Payments	B70
Solihull Community Housing	02-Apr-12	11667579	2722.27	REDACTED PERSONAL DATA	2094723	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	20-Apr-12	11712383	5237.00	REDACTED PERSONAL DATA	271690	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11705463	7500.00	REDACTED PERSONAL DATA	128474	Capital	Contractor Payments	B70
Solihull Community Housing	27-Apr-12	11729544	550.00	REDACTED PERSONAL DATA	2155689	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	05-Apr-12	11680294	15000.00	REDACTED PERSONAL DATA	143808	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680746	468.66	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	24-Apr-12	11719383	527.60	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Apr-12	11729479	1805.49	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687633	426.75	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Internal Works	B31
Solihull Community Housing	11-Apr-12	11687626	1116.24	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687629	1169.43	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	18-Apr-12	11706578	887.50	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687621	2682.71	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Voids	B38
Solihull Community Housing	11-Apr-12	11687622	1937.92	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Voids	B38
Solihull Community Housing	11-Apr-12	11687635	2804.09	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Voids	B38
Solihull Community Housing	11-Apr-12	11687637	418.16	NATIONWIDE WINDOWS (UK) LTD	87360	MST	Voids	B38
Solihull Community Housing	11-Apr-12	11687623	449.36	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687627	616.46	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687628	593.80	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687630	1208.88	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687634	428.94	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687631	1626.12	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687632	418.16	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687638	418.16	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687639	418.16	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687640	459.09	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687641	517.97	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	27-Apr-12	11729540	1500.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	05-Apr-12	11680208	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11680207	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11680209	667.60	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11680210	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11680211	815.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11680212	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-12	11674478	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-12	11674479	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Apr-12	11674477	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Apr-12	11695501	574.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Apr-12	11695502	573.31	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	16-Apr-12	11699553	478.20	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Apr-12	11729504	519.32	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	12-Apr-12	11695473	16018.08	OAKLAND EXCELSIOR	222707	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Apr-12	11697611	2800.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	13-Apr-12	11697612	4800.00	OMFAX SYSTEMS LTD	97459	Capital	ICT - General	D30
Solihull Community Housing	18-Apr-12	11706643	8242.05	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	19-Apr-12	11712655	5881.18	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	16-Apr-12	11699562	1780.00	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	17-Apr-12	11703823	3131.58	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	23-Apr-12	11718804	53034.84	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Apr-12	11718806	6343.60	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Apr-12	11697558	16400.76	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Apr-12	11695509	4010.42	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Apr-12	11705465	1049.47	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697594	527.94	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697592	526.84	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723586	423.41	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697596	726.75	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697597	831.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697598	506.40	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697599	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697601	547.20	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697602	502.83	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697603	628.37	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723575	478.02	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723571	504.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723573	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723579	489.74	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723583	769.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723589	841.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723588	852.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723597	432.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723599	432.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-Apr-12	11723602	627.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	02-Apr-12	11668173	630.00	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Apr-12	11686020	777.00	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Apr-12	11721522	777.00	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	27-Apr-12	11729516	493.50	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	13-Apr-12	11697604	544.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	05-Apr-12	11682738	644.00	ROYAL INSTITUTION OF CHARTERED SURVEYORS	51395	Customer Services	Training	A80
Solihull Community Housing	13-Apr-12	11697560	2712.00	SELECTAMARK SECURITY SYSTEMS PLC	2101688	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Apr-12	11680060	1869.68	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11680061	1190.52	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11680060	678.51	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11680061	432.04	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	04-Apr-12	11680060	517.13	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	25-Apr-12	11723507	623.00	SITEXORBIS	234075	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	25-Apr-12	11723509	623.00	SITEXORBIS	234075	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	12-Apr-12	11692469	425.94	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	18-Apr-12	11706536	453.13	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	18-Apr-12	11706539	743.09	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	18-Apr-12	11705587	2776.51	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	04-Apr-12	11680062	450.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	04-Apr-12	11680063	495.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-Apr-12	11703824	1350.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Apr-12	11729521	680.00	SOCIAL LANDLORDS CRIME & NUISANCE GROUP	86051	Housing Management	Professional Fees	D50
Solihull Community Housing	25-Apr-12	11723615	1644.11	SOCOMEK SICON LTD	200507	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Apr-12	11697562	4455.00	SOLIHULL MBC	80026	Investment, Planning & Services	Revenue Contributions to Capital	J21
Solihull Community Housing	03-Apr-12	11674554	1675.00	SOLIHULL MBC	80026	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	13-Apr-12	11697562	4380.00	SOLIHULL MBC	80026	Housing Management	Officer Expenses	D60
Solihull Community Housing	23-Apr-12	11718823	35404.06	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	23-Apr-12	11718823	461476.49	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Apr-12	11674617	6526.50	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	03-Apr-12	11674582	2475.00	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	03-Apr-12	11674580	1597.50	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	03-Apr-12	11674579	1912.50	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	03-Apr-12	11674578	2250.00	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	03-Apr-12	11674574	1890.00	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	03-Apr-12	11674566	1417.50	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	03-Apr-12	11674561	16488.00	SOLIHULL MBC	69188	MST	NNDR	B20

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Apr-12	11699507	893.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699496	905.80	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699505	905.80	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699513	893.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699511	893.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699514	893.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699516	893.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699517	880.67	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	16-Apr-12	11699518	893.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-12	11674581	6187.50	SOLIHULL MBC	69188	Customer Services	NNDR	B20
Solihull Community Housing	16-Apr-12	11699497	21303.19	SOLIHULL MBC	69188	Customer Services	NNDR	B20
Solihull Community Housing	03-Apr-12	11674583	908.98	SOLIHULL MBC	69188	Housing Management	NNDR	B20
Solihull Community Housing	05-Apr-12	11680237	513.72	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-Apr-12	11719370	530.84	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	03-Apr-12	11674629	2115.00	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	03-Apr-12	11674626	1350.00	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	03-Apr-12	11674631	45800.00	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	16-Apr-12	11699525	7500.00	SOLIHULL MBC	9466	Investment, Planning & Services	Legal Fees	D52
Solihull Community Housing	20-Apr-12	11714470	7412.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	03-Apr-12	11674463	47092.69	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Apr-12	11674463	654.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Apr-12	11674489	158245.89	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Apr-12	11674489	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Apr-12	11721464	420.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Apr-12	11721464	131918.30	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Apr-12	11721529	28686.58	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Apr-12	11721529	15337.77	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-Apr-12	11723475	959.65	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	25-Apr-12	11723477	22541.89	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Apr-12	11686026	27072.90	STARDOM LTD	2001615	Investment, Planning & Services	Planned Works - Programmed Works	B36
Solihull Community Housing	17-Apr-12	11703830	1978.95	STOR-A-FILE-LTD	152189	Finance	File Storage	D26
Solihull Community Housing	17-Apr-12	11703830	1301.22	STOR-A-FILE-LTD	152189	Finance	File Storage	D26
Solihull Community Housing	02-Apr-12	11668175	5022.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Apr-12	11697605	4019.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Apr-12	11697605	824.76	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Apr-12	11697606	4685.19	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Apr-12	11714468	4352.72	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Apr-12	11714469	4346.58	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-12	11692474	1585.49	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Apr-12	11723620	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Apr-12	11692479	1614.18	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Vandalism	B35
Solihull Community Housing	04-Apr-12	11680064	2438.29	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Apr-12	11695507	714.15	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Apr-12	11695508	992.31	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	05-Apr-12	11680787	3331.03	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-12	11692478	1660.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-12	11692476	2110.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-12	11692477	1876.27	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706576	3306.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706572	1457.84	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706573	2171.95	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706574	2176.52	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706575	1978.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706577	1373.40	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706665	1224.66	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	20-Apr-12	11712398	436.44	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-Apr-12	11712396	427.16	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-Apr-12	11712401	492.09	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	20-Apr-12	11712404	463.72	SYMPHONY	199561	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Apr-12	11699586	1080.00	TELECARE SERVICES ASSOCIATION	131459	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	17-Apr-12	11704709	877.43	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-Apr-12	11704721	1433.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Apr-12	11712590	736.65	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Apr-12	11712591	472.20	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Apr-12	11712595	490.34	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Apr-12	11723576	761.44	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Apr-12	11723581	2258.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25-Apr-12	11723582	428.70	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Apr-12	11674787	442.50	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-Apr-12	11674787	6470.00	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	04-Apr-12	11679512	2350.00	THERMAL EDGE	2099684	Capital	Contractor Payments	B70
Solihull Community Housing	17-Apr-12	11703835	1750.00	TRAVIS BAKER LTD	274879	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	05-Apr-12	11680213	3965.25	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-12	11674488	3258.73	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	26-Apr-12	11725787	825.60	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725784	774.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725785	1186.80	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725788	774.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725789	774.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725790	928.80	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725791	1032.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725794	619.20	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725783	774.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725795	774.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725796	619.20	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725797	516.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	26-Apr-12	11725798	744.93	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	18-Apr-12	11706579	13074.37	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706580	7182.17	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680215	3712.67	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	03-Apr-12	11674789	34426.86	WARRIOR DOORS	2084858	Capital	Contractor Payments	B70
Solihull Community Housing	11-Apr-12	11687539	1097.53	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	12-Apr-12	11695513	543.17	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	04-Apr-12	11680095	2104.53	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11680096	3004.63	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11680097	3935.87	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11680099	3208.35	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	04-Apr-12	11680101	4359.60	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	18-Apr-12	11706668	2580.42	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	18-Apr-12	11706670	462.72	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Apr-12	11712411	1025.62	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Apr-12	11712417	1303.30	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	25-Apr-12	11723616	4952.50	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	05-Apr-12	11680737	459.74	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	05-Apr-12	11680735	973.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-12	11680734	516.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-12	11680736	546.17	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-12	11680738	638.18	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-12	11680744	1522.11	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Apr-12	11680745	600.31	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-Apr-12	11687551	421.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Apr-12	11706528	428.07	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Apr-12	11706526	575.83	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	18-Apr-12	11706527	557.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Apr-12	11725745	492.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Apr-12	11725744	736.35	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Apr-12	11725747	581.18	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	13-Apr-12	11697509	2586.49	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Apr-12	11697510	2661.39	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697511	2529.08	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	13-Apr-12	11697512	4092.10	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	05-Apr-12	11680261	-518.31	WINDOW ADVISORY SERVICE LTD	2074649	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	05-Apr-12	11680263	-1627.09	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Apr-12	11674674	-770.60	3MS GOLD SERVICES LTD	92976	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	12-Apr-12	11694464	-2704.04	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Apr-12	11705689	-2852.96	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	23-Apr-12	11718796	-600.00	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50