

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jun-12	11796096	14907.77	REDACTED PERSONAL DATA	1755617	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-12	11807539	435.00	ABEL ALARM COMPANY LTD	9877	Finance	Other Premises Costs	B90
Solihull Community Housing	26-Jun-12	11814908	637.70	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814909	592.28	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789437	529.68	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	21-Jun-12	11809222	785.00	ANTHONY COLLINS SOLICITORS LLP	6006	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11794921	1460.00	APPLIED GEOLOGY	242555	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	22-Jun-12	11811733	527.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Jun-12	11811731	600.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Jun-12	11811730	707.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Jun-12	11811729	420.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805558	1000.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805554	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805556	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jun-12	11794925	726.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	14-Jun-12	11794924	476.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Jun-12	11784922	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Jun-12	11784920	925.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Jun-12	11784919	15.24	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	08-Jun-12	11784919	613.76	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Jun-12	11777743	510.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Jun-12	11777740	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	01-Jun-12	11777742	950.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jun-12	11805536	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	12-Jun-12	11787585	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Jun-12	11787585	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Jun-12	11787585	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Jun-12	11787585	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Jun-12	11787585	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Jun-12	11787585	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	12-Jun-12	11789443	458.93	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777481	556.53	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	22-Jun-12	11811592	1362.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jun-12	11811590	1212.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jun-12	11811589	1362.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jun-12	11811588	3262.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jun-12	11823878	937.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	20-Jun-12	11807542	1000.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	21-Jun-12	11809265	3444.64	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809264	3288.03	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jun-12	11809262	10568.02	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809261	10998.80	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809259	4129.48	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809258	518.70	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809257	648.38	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809254	10619.94	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809253	10893.06	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809225	2822.67	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809224	3483.86	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809255	10098.05	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11794926	11013.22	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jun-12	11811543	706.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	22-Jun-12	11811587	74.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	22-Jun-12	11811587	538.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	22-Jun-12	11811586	886.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	22-Jun-12	11811583	1678.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	22-Jun-12	11811584	1356.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	26-Jun-12	11815408	733.80	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815396	741.79	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815402	629.58	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789459	2013.35	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777502	420.00	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777490	771.65	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815425	3567.20	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	26-Jun-12	11815425	3152.80	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	26-Jun-12	11815425	667.30	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	26-Jun-12	11815429	430.80	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	26-Jun-12	11815428	2030.66	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	14-Jun-12	11794927	1100.00	CDC TECHNICAL SERVICES LTD	2212688	Housing Management	Professional Fees	D50
Solihull Community Housing	20-Jun-12	11807543	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	21-Jun-12	11809164	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809159	478.25	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809162	500.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809159	21.75	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	21-Jun-12	11809158	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	21-Jun-12	11809156	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	21-Jun-12	11809154	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	21-Jun-12	11809152	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	21-Jun-12	11809150	500.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	11-Jun-12	11786072	10.00	COLEBRIDGE TRUST	93475	Customer Services	Room Hire	D71
Solihull Community Housing	11-Jun-12	11786072	500.00	COLEBRIDGE TRUST	93475	Customer Services	Room Hire	D71
Solihull Community Housing	21-Jun-12	11809268	4200.00	DAS TECHNOLOGY LTD	1793614	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11809267	4200.00	DAS TECHNOLOGY LTD	1793614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817458	476.90	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-12	11782191	12712.50	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	29-Jun-12	11824443	1955.98	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817462	5101.31	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jun-12	11823919	5992.85	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11794897	185.27	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11794897	3590.40	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jun-12	11787845	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11

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Solihull Community Housing	11-Jun-12	11786073	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Serv	D90
Solihull Community Housing	01-Jun-12	11777731	2238.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	21-Jun-12	11809274	1900.00	GLENDALE COUNTRYSIDE	24505	Finance	General Building Costs	B30
Solihull Community Housing	26-Jun-12	11815416	500.00	GUY WARDLE	2196686	Customer Services	Training	A80
Solihull Community Housing	18-Jun-12	11801534	3580.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jun-12	11801533	2305.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777435	1830.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777434	2234.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-12	11815366	3813.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jun-12	11811541	3370.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jun-12	11801535	1906.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11796111	3689.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-12	11815417	980.00	HIGH STREET VOUCHERS LTD	213353	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	26-Jun-12	11815440	200.00	HUB SOLUTIONS	210859	Housing Management	Professional Fees	D50
Solihull Community Housing	26-Jun-12	11815440	3190.00	HUB SOLUTIONS	210859	Housing Management	Professional Fees	D50
Solihull Community Housing	26-Jun-12	11815440	2956.00	HUB SOLUTIONS	210859	Capital	IT Services and consulta	D38
Solihull Community Housing	26-Jun-12	11815440	-2956.00	HUB SOLUTIONS	210859	Capital	IT Services and consulta	D38
Solihull Community Housing	26-Jun-12	11815440	2956.00	HUB SOLUTIONS	210859	Capital	IT Services and consulta	D38
Solihull Community Housing	01-Jun-12	11777433	785.17	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	27-Jun-12	11816391	1345.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jun-12	11816390	1345.00	J LACEY STEEPLEJACKS	277406	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	26-Jun-12	11814370	631.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814369	488.05	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814367	698.25	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814365	1080.96	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814358	562.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814351	623.40	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814349	850.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814347	1245.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789493	1249.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777512	783.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777509	559.17	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	22-Jun-12	11811758	780.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11801709	3800.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11801706	780.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11801705	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11801707	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11801704	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11805423	1370.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11805421	507.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11805420	1248.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11805419	780.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	19-Jun-12	11805422	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785574	507.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785572	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785571	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785569	721.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785567	507.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785568	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785565	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785564	585.00	JTI BUILDING LTD	1906623	MST	Voids	B38

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Solihull Community Housing	11-Jun-12	11785562	783.84	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11785561	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	26-Jun-12	11815451	498.68	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	13-Jun-12	11787848	652.12	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	01-Jun-12	11777745	383.60	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-Jun-12	11823882	1840.90	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	21-Jun-12	11809280	1310.67	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	15-Jun-12	11796836	946.45	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	12-Jun-12	11787588	1396.90	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11786074	2402.64	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	26-Jun-12	11815451	191.80	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	13-Jun-12	11787848	268.52	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	01-Jun-12	11777745	38.36	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-Jun-12	11823882	158.64	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	21-Jun-12	11809280	553.94	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	15-Jun-12	11796836	471.51	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	12-Jun-12	11787588	704.05	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	11-Jun-12	11786074	417.72	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	26-Jun-12	11815450	2140.26	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	19-Jun-12	11805564	1697.30	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-12	11788169	494.82	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-12	11788161	422.35	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Jun-12	11787849	1807.68	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	01-Jun-12	11777746	2044.71	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-Jun-12	11824416	786.24	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	29-Jun-12	11824418	733.46	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	01-Jun-12	11777446	865.11	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	29-Jun-12	11823930	790.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	26-Jun-12	11815394	488.99	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	14-Jun-12	11796130	571.77	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	14-Jun-12	11796127	598.27	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	26-Jun-12	11815454	795.00	LEMOS & CRANE	85034	Customer Services	ICT Software	D31
Solihull Community Housing	26-Jun-12	11815397	32468.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jun-12	11819413	3817.23	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jun-12	11816402	700.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	21-Jun-12	11808942	963.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-Jun-12	11788148	2819.30	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jun-12	11787593	4094.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-12	11782203	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	26-Jun-12	11814374	4020.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789494	4020.00	LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Solihull Community Housing	19-Jun-12	11805569	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	01-Jun-12	11777683	500.00	REDACTED PERSONAL DATA	2215686	Housing Management	Tenant Expenses	D61
Solihull Community Housing	18-Jun-12	11801543	796.37	MOSSVALE MAINTENANCE & SEALING SERV	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-Jun-12	11786060	2000.00	REDACTED PERSONAL DATA	2205706	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	01-Jun-12	11777422	3000.00	REDACTED PERSONAL DATA	2177693	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	14-Jun-12	11796097	11727.67	REDACTED PERSONAL DATA	907596	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11796094	3175.77	REDACTED PERSONAL DATA	2235737	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jun-12	11813417	1000.00	REDACTED PERSONAL DATA	2232713	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-12	11786059	3000.00	REDACTED PERSONAL DATA	91250	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	29-Jun-12	11819376	649.78	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-12	11787463	753.26	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-Jun-12	11819375	1279.12	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	21-Jun-12	11808833	1246.66	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12-Jun-12	11787464	515.82	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	27-Jun-12	11817464	8929.50	REDACTED PERSONAL DATA	1934614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817463	5000.00	REDACTED PERSONAL DATA	1934614	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-12	11785432	5000.00	REDACTED PERSONAL DATA	1934614	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jun-12	11785416	8929.50	REDACTED PERSONAL DATA	1934614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817440	524.41	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	27-Jun-12	11817437	643.09	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	27-Jun-12	11817438	427.90	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	27-Jun-12	11816382	1500.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	13-Jun-12	11787850	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jun-12	11786075	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11814398	500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	13-Jun-12	11787852	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Jun-12	11787851	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Jun-12	11787853	584.56	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jun-12	11786077	585.91	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jun-12	11786076	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Jun-12	11811806	870.00	NORTHERN HOUSING CONSORTIUM LTD	88272	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	14-Jun-12	11795083	457.45	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	26-Jun-12	11814402	7833.70	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815467	615.00	PATROL ALARM SYSTEMS LTD	7199	Housing Management	Other Premises Costs	B90
Solihull Community Housing	22-Jun-12	11811807	600.00	PEGASUS PLANNING GROUP	105019	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	14-Jun-12	11795090	1602.00	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	08-Jun-12	11784926	463.06	PINNACLE HOUSING LTD	280244	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	08-Jun-12	11784924	1199.55	PINNACLE HOUSING LTD	280244	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	14-Jun-12	11795086	15669.44	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	15-Jun-12	11796838	2877.02	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	19-Jun-12	11805579	3300.99	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jun-12	11817433	799.60	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817436	473.45	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817435	473.45	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jun-12	11817434	999.49	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-12	11815474	543.12	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	21-Jun-12	11809288	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	14-Jun-12	11795094	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Jun-12	11777781	978.75	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Jun-12	11777780	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815478	503.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815477	826.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815476	880.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805584	783.75	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805583	913.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805590	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	11-Jun-12	11786078	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815626	7803.00	RESOURCE PRINT SOLUTIONS	1030596	Customer Services	Printing	D80
Solihull Community Housing	26-Jun-12	11815482	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815481	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805591	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jun-12	11786080	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	11-Jun-12	11786079	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815489	500.00	SAFETY MEDIA	101905	Customer Services	Training	A80
Solihull Community Housing	26-Jun-12	11815489	1000.00	SAFETY MEDIA	101905	Customer Services	Training	A80
Solihull Community Housing	26-Jun-12	11815490	1634.00	SECURITY DESIGN CENTRE LTD	7723	MST	Other Premises Costs	B90
Solihull Community Housing	01-Jun-12	11777530	1411161.61	SEVERN TRENT WATER	22561	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	13-Jun-12	11787844	504.28	SEVERN TRENT WATER LTD	7745	Housing Management	Water	B12
Solihull Community Housing	11-Jun-12	11786083	464.64	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jun-12	11786082	1060.60	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jun-12	11786081	609.61	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jun-12	11786083	1251.36	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jun-12	11786082	2856.37	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jun-12	11786081	1641.79	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	12-Jun-12	11787661	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	21-Jun-12	11808834	805.92	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	22-Jun-12	11811811	3075.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	26-Jun-12	11815362	680.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	26-Jun-12	11815359	714.90	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	26-Jun-12	11815358	714.90	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	07-Jun-12	11782187	728.93	SOLIHULL MBC	69188	Finance	NNDR	B20
Solihull Community Housing	14-Jun-12	11794896	23630.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	15-Jun-12	11796554	39447.82	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Jun-12	11796553	6680.10	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	22-Jun-12	11811596	531.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	07-Jun-12	11782211	437.50	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	07-Jun-12	11782209	687.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	22-Jun-12	11811596	468.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	07-Jun-12	11782211	218.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	07-Jun-12	11782209	302.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	12-Jun-12	11787677	819.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jun-12	11795100	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Jun-12	11807549	6739.93	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	07-Jun-12	11782212	6890.55	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jun-12	11787505	3434.78	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	19-Jun-12	11805595	1172.00	SWIFT FIRE & SECURITY	116287	Finance	Security	B43
Solihull Community Housing	26-Jun-12	11816422	2435.10	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11816420	692.80	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814413	1548.65	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814412	429.46	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814411	538.30	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814409	444.79	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11814410	561.49	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815363	995.88	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815369	775.92	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789455	518.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777489	1317.05	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777486	1536.82	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-Jun-12	11777483	1151.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11815491	7208.75	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	01-Jun-12	11777418	250.00	TOTAL JOBS GROUP LTD	226352	Customer Services	Recruitment Advertising	A71
Solihull Community Housing	01-Jun-12	11777418	250.00	TOTAL JOBS GROUP LTD	226352	MST	Recruitment Advertising	A71

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-12	11777418	250.00	TOTAL JOBS GROUP LTD	226352	MST	Recruitment Advertising	A71
Solihull Community Housing	14-Jun-12	11794915	720.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jun-12	11811813	3101.80	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	13-Jun-12	11787855	1664.13	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	13-Jun-12	11787854	2372.50	TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	21-Jun-12	11808977	12835.64	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jun-12	11808976	7770.96	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777449	523.85	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777448	1159.20	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jun-12	11801547	516.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	18-Jun-12	11801544	529.50	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	18-Jun-12	11801546	910.24	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	18-Jun-12	11801545	541.80	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	21-Jun-12	11808978	905.21	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	26-Jun-12	11815494	608.54	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	15-Jun-12	11796841	562.40	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	15-Jun-12	11796844	467.70	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	14-Jun-12	11795105	660.52	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	12-Jun-12	11787682	708.95	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	14-Jun-12	11795107	9900.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	13-Jun-12	11787857	1100.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	20-Jun-12	11807419	1256.54	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-12	11807417	1610.68	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-12	11807416	3552.17	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jun-12	11807418	4688.73	WINDOW ADVISORY SERVICE LTD	2074649	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-12	11816467	1800.67	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	26-Jun-12	11816470	872.54	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789583	756.82	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	12-Jun-12	11789582	731.95	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	14-Jun-12	11788131	729.76	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jun-12	11787429	678.62	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jun-12	11787441	1466.46	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jun-12	11787446	695.56	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jun-12	11787459	1579.65	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	14-Jun-12	11788133	772.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	26-Jun-12	11815497	217.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Voids	B38
Solihull Community Housing	26-Jun-12	11815496	558.78	WORKMATES BUILDING TRADES LTD	2185688	MST	Voids	B38
Solihull Community Housing	26-Jun-12	11815601	350.90	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815601	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815497	113.93	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815497	334.95	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815497	228.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815496	546.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815496	518.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805603	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805603	632.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805601	26.95	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805601	490.46	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805601	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815601	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815601	341.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jun-12	11815496	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815496	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815496	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815496	542.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805603	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805603	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805601	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	19-Jun-12	11805601	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	26-Jun-12	11815374	2329.07	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jun-12	11815367	3368.02	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777429	2300.20	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777427	3093.60	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	01-Jun-12	11777424	2196.08	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jun-12	11823873	-1451.00	CAPITA SYMONDS LTD	218112	Balance Sheet	New Build	S20
Solihull Community Housing	29-Jun-12	11823873	1451.00	CAPITA SYMONDS LTD	218112	Balance Sheet	New Build	S20
Solihull Community Housing	29-Jun-12	11823873	-1451.00	CAPITA SYMONDS LTD	218112	Balance Sheet	New Build	S20
Solihull Community Housing	13-Jun-12	11788050	-1209.00	JTI BUILDING LTD	1906623	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	20-Jun-12	11808632	-1154.40	JTI BUILDING LTD	1906623	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jun-12	11777657	-831.00	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Jun-12	11788049	-2281.66	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	15-Jun-12	11796551	-742.90	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	20-Jun-12	11808631	-676.75	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Jun-12	11818556	-1823.72	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02