

Body Name	Date	Transaction		Supplier ID	Expense Area	Expense Type	Expense Code
		Number	Amount Vendor Name				
Solihull Community Housing	24-Aug-11	11073784	579.03 AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087130	997.93 AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087201	647.99 AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02/08/11	10970713	2600.00 ALTAIR	1248596		Central Admin Training	A80
Solihull Community Housing	02-Aug-11	10970714	634.38 BADENOCH & CLARK	7406		Housing ManaAgency Staff	A60
Solihull Community Housing	05-Aug-11	10987018	630.00 BADENOCH & CLARK	7406		Housing ManaAgency Staff	A60
Solihull Community Housing	19-Aug-11	11067210	647.50 BADENOCH & CLARK	7406		Housing ManaAgency Staff	A60
Solihull Community Housing	19-Aug-11	11067212	621.25 BADENOCH & CLARK	7406		Housing ManaAgency Staff	A60
Solihull Community Housing	01-Aug-11	10965018	650.71 BAGNALLS PAINTING & DECORATING	274813	MST	Internal Works	B31
Solihull Community Housing	16/08/11	11061054	1847.32 BAGNALLS PAINTING & DECORATING	274813		Balance Sheet Provision For I	U20
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	05-Aug-11	10987015	110.00 BATSFORD & BELLAMY	7816		Housing Mana Bailiffs Fees	D55
Solihull Community Housing	10-Aug-11	11008352	1250.00 BBLB ARCHITECTS	201898	Capital	Contractor Pa	B70
Solihull Community Housing	09-Aug-11	11006037	445.75 BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	23-Aug-11	11073681	868.80 BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-Aug-11	11037088	20515.79 BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Pa	B70
Solihull Community Housing	12/08/11	11037090	31747.77 BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Pa	B70
Solihull Community Housing	03-Aug-11	10972275	3192.13 BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Pa	B70
Solihull Community Housing	03-Aug-11	10972281	14947.81 BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Pa	B70
Solihull Community Housing	03-Aug-11	10972285	3928.78 BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Pa	B70
Solihull Community Housing	12-Aug-11	11037078	3928.78 BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Pa	B70
Solihull Community Housing	02-Aug-11	10970715	972.50 BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	15-Aug-11	11051012	1072.16 BPP PROFESSIONAL EDUCATION	93679		Policy & Corpc Training	A80
Solihull Community Housing	05-Aug-11	10987016	982.18 BRITISH GAS BUSINESS	11498		Housing Mana Gas	B10
Solihull Community Housing	10-Aug-11	11008338	689.95 BRITISH GAS BUSINESS	11498		Housing Mana Gas	B10
Solihull Community Housing	04-Aug-11	10978023	2068.17 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	09-Aug-11	11006099	472.28 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	23-Aug-11	11073687	1555.42 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073796	861.03 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073798	518.45 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087132	538.71 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087198	522.99 BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15/08/11	11051013	950.00 CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	10/08/11	11008364	8000.00 CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	24-Aug-11	11073800	770.00 CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	10-Aug-11	11008368	1750.00 CHUBB ELECTRONIC SECURITY SYSTEMS LTD	189539		Housing Mana Equipment Ma	D17
Solihull Community Housing	10-Aug-11	11008371	7713.04 CHUBB FIRE LTD	11217		Operations Other Building	B39
Solihull Community Housing	10-Aug-11	11008377	7713.04 CHUBB FIRE LTD	11217		Operations Other Building	B39
Solihull Community Housing	10/08/11	11008380	560.00 CLEARWATER TECHNOLOGY LTD	121213	MST	Other Works	B32
Solihull Community Housing	04/08/11	10976012	586.46 COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumal	D33
Solihull Community Housing	04-Aug-11	10976012	20.00 COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	04-Aug-11	10976012	22.10 COLLECTIVE ENTERPRISE LTD	200600	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10976012	377.16 COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	12-Aug-11	11037104	1563.73 CROWN PAINTS LTD	286220		Operations Planned Work	B36
Solihull Community Housing	12-Aug-11	11037105	1003.03 CROWN PAINTS LTD	286220		Operations Planned Work	B36
Solihull Community Housing	12-Aug-11	11037106	853.31 CROWN PAINTS LTD	286220		Operations Planned Work	B36
Solihull Community Housing	12-Aug-11	11037108	686.70 CROWN PAINTS LTD	286220		Operations Planned Work	B36
Solihull Community Housing	18/08/11	11066149	504.00 DELAWARE COMMUNICATIONS PLC	125616		Operations Utility Related	B34
Solihull Community Housing	12/08/11	11037110	1033.33 DISCOVER FLOORING	243630		Housing Mana Materials	D13
Solihull Community Housing	05-Aug-11	10987020	1400.00 DLA PIPER UK LLP	147168		Policy & Corpc Professional F	D50
Solihull Community Housing	24-Aug-11	11079519	3124.00 DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-Aug-11	11079520	2335.00 DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	24-Aug-11	11079522	2858.00 DMW ENVIRONMENTAL	281856	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11073801	1000.00 DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	05-Aug-11	10988194	730.75 DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	04-Aug-11	10976105	2762.00 DULUX DECORATOR CENTRES	69460		Housing Mana Internal Works	B31
Solihull Community Housing	04-Aug-11	10976105	3.39 DULUX DECORATOR CENTRES	69460		Housing Mana Internal Works	B31
Solihull Community Housing	15-Aug-11	11048012	3834.07 DULUX DECORATOR CENTRES	69460		Housing Mana Internal Works	B31
Solihull Community Housing	15-Aug-11	11048012	10.17 DULUX DECORATOR CENTRES	69460		Housing Mana Internal Works	B31
Solihull Community Housing	04-Aug-11	10976104	524.05 DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	15-Aug-11	11048013	1763.08 DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	04-Aug-11	10976104	3.39 DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	04-Aug-11	10976104	1437.36 DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	04-Aug-11	10976106	742.98 DULUX DECORATOR CENTRES	69460	Capital	Contractor Pa	B70
Solihull Community Housing	15-Aug-11	11048014	1054.52 DULUX DECORATOR CENTRES	69460	Capital	Contractor Pa	B70
Solihull Community Housing	15-Aug-11	11048014	3.39 DULUX DECORATOR CENTRES	69460	Capital	Contractor Pa	B70
Solihull Community Housing	10-Aug-11	11008681	118584.25 E MANTON LTD	5299	Capital	Contractor Pa	B70
Solihull Community Housing	02-Aug-11	10970718	520.00 EASI-DEC ACCESS SYSTEMS LTD	120808		Policy & Corpc Training	A80
Solihull Community Housing	15/08/11	11045052	2742.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Pa	B70
Solihull Community Housing	15/08/11	11045053	2635.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Pa	B70
Solihull Community Housing	17-Aug-11	11062060	488.40 EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-11	11069169	488.40 EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008385	488.40 EDEN BROWN RECRUITMENT LTD	5333	MST	Pay: APT & C	A10
Solihull Community Housing	10-Aug-11	11008389	488.40 EDEN BROWN RECRUITMENT LTD	5333	MST	Pay: APT & C	A10
Solihull Community Housing	10-Aug-11	11008384	1972.79 EDF ENERGY 1 LTD	135472		Housing Mana Electricity	B11
Solihull Community Housing	10-Aug-11	11008390	3523.09 ELDERCARE	78964		Housing Mana Other Supplie	D90
Solihull Community Housing	17-Aug-11	11062063	500.00 ETHICAL INFLUENCE LTD	373596		Policy & Corpc Training	A80
Solihull Community Housing	15-Aug-11	11051015	2295.70 EURO RSCG RILEY LTD	124888		Housing Mana Recruitment A	A71
Solihull Community Housing	15-Aug-11	11051017	3965.56 EURO RSCG RILEY LTD	124888		Housing Mana Recruitment A	A71
Solihull Community Housing	15-Aug-11	11051019	2904.65 EURO RSCG RILEY LTD	124888		Housing Mana Recruitment A	A71
Solihull Community Housing	15-Aug-11	11051014	1800.00 EURO RSCG RILEY LTD	124888		Policy & Corpc Professional F	D50
Solihull Community Housing	16-Aug-11	11061044	2792.00 EXPANSYS UK LTD	662607	MST	Stocks	R10
Solihull Community Housing	12-Aug-11	11037080	1511.48 FAIRFIELD RESIDENTIAL CARE HOME	5468	Capital	Contractor Pa	B70
Solihull Community Housing	10-Aug-11	11008327	2171.40 FAMILY CARE TRUST (SOLIHULL)	5472		Housing Mana Grounds Main	B40
Solihull Community Housing	05-Aug-11	10987021	741.67 FURNDEX DISCOUNT FURNITURE	109970		Housing Mana Fixtures & Fitti	B91
Solihull Community Housing	19/08/11	11067223	433.32 FURNDEX DISCOUNT FURNITURE	109970		Housing Mana Fixtures & Fitti	B91
Solihull Community Housing	05-Aug-11	10987022	450.00 HANCOCK WHEELDON & ASCOUGH	5753	Capital	Contractor Pa	B70

Solihull Community Housing	10-Aug-11	11008400	2625.00 HANCOCK WHEELDON & ASCOUGH	5753	Capital	Contractor Pa	B70
Solihull Community Housing	12-Aug-11	11037081	4632.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	12-Aug-11	11037082	2012.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	19-Aug-11	11067202	3917.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11079493	1560.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11079493	25.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11079496	3814.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11079498	3742.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11079498	47.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Pa	B70
Solihull Community Housing	10-Aug-11	11008401	13781.25 HARDALL INTERNATIONAL LIMITED	73091	Capital	Contractor Pa	B70
Solihull Community Housing	03-Aug-11	10972295	5499.65 HAYES CONSTRUCTION	10722	Capital	Contractor Pa	B70
Solihull Community Housing	03/08/11	10972044	462.50 HAYS ACCOUNTANCY PERSONNEL	5787	Housing Mana	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008399	462.50 HAYS ACCOUNTANCY PERSONNEL	5787	Housing Mana	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067226	462.50 HAYS ACCOUNTANCY PERSONNEL	5787	Housing Mana	Agency Staff	A60
Solihull Community Housing	03-Aug-11	10972045	1070.00 HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	25/08/11	11079655	1320.00 HIRE THIS LTD	1445616	Finance	File Storage	D26
Solihull Community Housing	17/08/11	11062069	1186.00 IDH DIRECT LTD	1409607	Central Admin	Relocation Co	B82
Solihull Community Housing	03-Aug-11	10972047	660.63 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Mana	Agency Staff	A60
Solihull Community Housing	05-Aug-11	10987026	665.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Mana	Agency Staff	A60
Solihull Community Housing	04-Aug-11	10978037	1385.38 JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10978040	760.00 JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073815	952.16 JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073818	1200.25 JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073820	725.40 JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10978044	626.23 JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	22-Aug-11	11069108	425.36 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	01-Aug-11	10965016	908.83 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	05-Aug-11	10988181	750.08 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	05-Aug-11	10988183	477.38 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066127	758.30 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066128	741.79 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066133	785.57 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	18/08/11	11066135	752.38 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	22/08/11	11069106	896.13 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	22-Aug-11	11069107	736.23 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	22-Aug-11	11069109	741.79 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	23-Aug-11	11073411	898.74 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	23-Aug-11	11073415	659.58 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	23/08/11	11073416	718.09 K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	03-Aug-11	10972298	2257.04 K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related	B34
Solihull Community Housing	17-Aug-11	11062073	500.16 K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related	B34
Solihull Community Housing	18-Aug-11	11066132	534.28 K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related	B34
Solihull Community Housing	22-Aug-11	11069175	1870.29 K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related	B34
Solihull Community Housing	24-Aug-11	11075184	633.39 K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related	B34
Solihull Community Housing	12-Aug-11	11037114	255.88 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	19-Aug-11	11067228	74.00 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	19-Aug-11	11067229	185.20 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	24-Aug-11	11079530	421.84 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	03-Aug-11	10972297	74.00 K D ELECTRICAL SERVICES LLP	260508	MST	Other Building	B39
Solihull Community Housing	17-Aug-11	11062071	148.00 K D ELECTRICAL SERVICES LLP	260508	MST	Other Building	B39
Solihull Community Housing	12-Aug-11	11037114	1601.76 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	18-Aug-11	11066129	1834.93 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	19-Aug-11	11067228	667.33 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	19/08/11	11067229	1511.21 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	22-Aug-11	11069110	1829.24 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	22-Aug-11	11069111	1554.63 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	24-Aug-11	11079530	1560.98 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	26-Aug-11	11083259	2550.55 K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	03-Aug-11	10972297	407.00 K D ELECTRICAL SERVICES LLP	260508	MST	Other Building	B39
Solihull Community Housing	17-Aug-11	11062071	333.00 K D ELECTRICAL SERVICES LLP	260508	MST	Other Building	B39
Solihull Community Housing	23-Aug-11	11073689	461.20 K I S MANUFACTURING LTD	14032	MST	Stocks	R10
Solihull Community Housing	19/08/11	11067227	1267.42 KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related	B34
Solihull Community Housing	23/08/11	11072106	1301.08 KDE FACILITIES MANAGEMENT LTD	1385607	Operations	Utility Related	B34
Solihull Community Housing	23/08/11	11072104	148.00 KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building	B39
Solihull Community Housing	23/08/11	11072104	296.00 KDE FACILITIES MANAGEMENT LTD	1385607	MST	Other Building	B39
Solihull Community Housing	24/08/11	11079504	2000.00 KENTON MANOR LTD	6216	Capital	Contractor Pa	B70
Solihull Community Housing	03/08/11	10972052	1995.00 LEMOS & CRANE	85034	Housing Mana	Professional F	D50
Solihull Community Housing	04-Aug-11	10976049	1800.00 LIBERATA UK LIMITED	260485	Housing Mana	Court Fees	D54
Solihull Community Housing	23/08/11	11072093	727.68 LIGHTING SOLUTIONS	1426608	Capital	Contractor Pa	B70
Solihull Community Housing	04-Aug-11	10976014	162.64 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle servi	C60
Solihull Community Housing	04-Aug-11	10976015	156.59 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle servi	C60
Solihull Community Housing	04-Aug-11	10976013	14485.08 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	04-Aug-11	10976014	1649.63 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	04-Aug-11	10976015	4121.54 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	04-Aug-11	10976013	1627.95 LLOYDS TSB AUTOLEASE LTD	101345	Housing Mana	Vehicle Hire	C30
Solihull Community Housing	04-Aug-11	10976015	1243.04 LLOYDS TSB AUTOLEASE LTD	101345	Housing Mana	Vehicle Hire	C30
Solihull Community Housing	04-Aug-11	10976015	1040.40 LLOYDS TSB AUTOLEASE LTD	101345	Operations	Vehicle Hire	C30
Solihull Community Housing	04/08/11	10976013	1551.75 LLOYDS TSB AUTOLEASE LTD	101345	Housing Mana	Vehicle Hire	C30
Solihull Community Housing	04/08/11	10976015	799.33 LLOYDS TSB AUTOLEASE LTD	101345	Housing Mana	Vehicle Hire	C30
Solihull Community Housing	22/08/11	11069151	5900.00 LOOKERS CUSTOMER FOR LIFE	1436610	Balance Sheet	Car Loans	Q10
Solihull Community Housing	10-Aug-11	11008680	16752.03 MAN COMMERCIAL PROTECTION LTD	946596	Housing Mana	Security	B43
Solihull Community Housing	19-Aug-11	11067275	417.14 MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	09-Aug-11	11004013	7129.13 MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Pa	B70
Solihull Community Housing	09-Aug-11	11004014	72882.69 MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Pa	B70
Solihull Community Housing	05-Aug-11	10987012	2263.12 MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	196882	Policy & Corp	General Buildi	B30
Solihull Community Housing	05-Aug-11	10987012	5000.00 MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	196882	Policy & Corp	Rents	B22
Solihull Community Housing	05-Aug-11	10991027	832.74 MIDLAND REFRIGERATION COMPANY	119674	Policy & Corp	General Buildi	B30
Solihull Community Housing	12-Aug-11	11037118	1868.88 MOSSVALE MAINTENANCE & SEALING SERVICES L	48908	Operations	Utility Related	B34
Solihull Community Housing	12-Aug-11	11037127	944.74 MOSSVALE MAINTENANCE & SEALING SERVICES L	48908	Operations	Utility Related	B34
Solihull Community Housing	15-Aug-11	11045129	3841.70 REDACTED PERSONAL DATA	1034597	Capital	Contractor Pa	B70
Solihull Community Housing	01-Aug-11	10965055	6060.00 REDACTED PERSONAL DATA	907596	Capital	Contractor Pa	B70
Solihull Community Housing	01-Aug-11	10965056	6931.00 REDACTED PERSONAL DATA	907596	Capital	Contractor Pa	B70
Solihull Community Housing	01-Aug-11	10965058	5563.28 REDACTED PERSONAL DATA	891596	Capital	Contractor Pa	B70
Solihull Community Housing	08/08/11	10997013	3000.00 REDACTED PERSONAL DATA	1327599	Balance Sheet	Movement Inc	U32
Solihull Community Housing	08/08/11	10997017	4475.00 REDACTED PERSONAL DATA	1250596	Capital	Extra Works Ic	B80
Solihull Community Housing	22/08/11	11069155	3000.00 REDACTED PERSONAL DATA	1369608	Balance Sheet	Movement Inc	U32
Solihull Community Housing	22/08/11	11069333	2783.89 REDACTED PERSONAL DATA	1442618	Capital	Contractor Pa	B70
Solihull Community Housing	22/08/11	11069154	3000.00 REDACTED PERSONAL DATA	1412611	Balance Sheet	Movement Inc	U32

Solihull Community Housing	25-Aug-11	11079643	2465.00 REDACTED PERSONAL DATA	251878	Capital	Contractor Pa	B70
Solihull Community Housing	25/08/11	11079641	13495.87 REDACTED PERSONAL DATA	1372608	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075179	970.78 MTD SCAFFOLDING LTD	233945	MST	Insurances	B27
Solihull Community Housing	24-Aug-11	11075175	882.36 MTD SCAFFOLDING LTD	233945	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075169	461.13 MTD SCAFFOLDING LTD	233945	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075177	485.25 MTD SCAFFOLDING LTD	233945	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075178	1307.20 MTD SCAFFOLDING LTD	233945	MST	External Struc	B33
Solihull Community Housing	03-Aug-11	10972081	641.63 N H HOTELS LTD	277461	Housing Mana	B&B Accommi	B23
Solihull Community Housing	10/08/11	11008094	980.00 NATAS ENVIRONMENTAL LTD	232465	MST	Internal Works	B31
Solihull Community Housing	10/08/11	11008096	860.00 NATAS ENVIRONMENTAL LTD	232465	MST	Internal Works	B31
Solihull Community Housing	05-Aug-11	10984015	497.00 NATIONAL GRID GAS PLC	153829	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075210	4905.64 NATIONWIDE WINDOWS (UK) LTD	87360	MST	Insurances	B27
Solihull Community Housing	24-Aug-11	11075220	1250.34 NATIONWIDE WINDOWS (UK) LTD	87360	MST	Insurances	B27
Solihull Community Housing	05-Aug-11	10988221	448.14 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075212	704.12 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075213	598.71 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075216	1986.53 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075217	454.54 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	05-Aug-11	10988223	507.81 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	23-Aug-11	11072159	621.17 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	24-Aug-11	11075219	521.54 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Struc	B33
Solihull Community Housing	03-Aug-11	10972074	989.58 NEOPOST FINANCE LTD	115406	Finance	Stationery	D25
Solihull Community Housing	24-Aug-11	11079514	1195.00 NOPAC MIDLAND SUPPLIES	9619	Capital	Contractor Pa	B70
Solihull Community Housing	15-Aug-11	11045014	804.37 OAKLAND EXCELSIOR	222707	Capital	Contractor Pa	B70
Solihull Community Housing	22-Aug-11	11069098	1444.78 OAKLAND EXCELSIOR	222707	Capital	Contractor Pa	B70
Solihull Community Housing	10-Aug-11	11008017	7239.92 PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	19-Aug-11	11067279	804.82 PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	10/08/11	11008330	4909.15 Peter Griffiths Independent Consultant	1242596	Housing Mana	Agency Staff	A60
Solihull Community Housing	10/08/11	11008330	1062.40 Peter Griffiths Independent Consultant	1242596	Housing Mana	Agency Staff	A60
Solihull Community Housing	24-Aug-11	11079531	2225.00 PENNINGTON CHOICE LTD	227134	Operations	Other Fees an	D59
Solihull Community Housing	17-Aug-11	11062076	1900.00 PENWOOD LTD	250971	Policy & Corp	Training	A80
Solihull Community Housing	12-Aug-11	11037148	18578.93 PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Aug-11	11037157	51939.15 PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Aug-11	11037153	3128.36 PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	12-Aug-11	11037153	8349.29 PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	19-Aug-11	11067203	13377.00 POLLOCK LIFTS	79591	Capital	Contractor Pa	B70
Solihull Community Housing	15-Aug-11	11051022	7577.14 PREMIER WASTE UK PLC	125294	MST	Waste Dispos:	E20
Solihull Community Housing	15-Aug-11	11051023	4991.11 PREMIER WASTE UK PLC	125294	MST	Waste Dispos:	E20
Solihull Community Housing	12-Aug-11	11037084	1300.00 PRISM MEDICAL UK LIMITED	247609	Capital	Contractor Pa	B70
Solihull Community Housing	12-Aug-11	11037084	59.25 PRISM MEDICAL UK LIMITED	247609	Capital	Contractor Pa	B70
Solihull Community Housing	03/08/11	10972300	1452.92 QUALITY GAS AUDIT SERVICES LTD	118053	Operations	Utility Related	B34
Solihull Community Housing	25-Aug-11	11079681	1108.00 QUALITY OFFICE SUPPLIES LTD	7385	Finance	ICT Consumal	D33
Solihull Community Housing	25-Aug-11	11079607	567.72 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Pa	B70
Solihull Community Housing	25-Aug-11	11079608	910.00 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Pa	B70
Solihull Community Housing	25/08/11	11079611	774.61 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Pa	B70
Solihull Community Housing	03-Aug-11	10972085	470.39 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008701	470.39 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	03-Aug-11	10972087	464.67 REED	260459	Policy & Corp	Agency Staff	A60
Solihull Community Housing	03-Aug-11	10972089	464.67 REED	260459	Policy & Corp	Agency Staff	A60
Solihull Community Housing	03-Aug-11	10972301	464.67 REED	260459	Policy & Corp	Agency Staff	A60
Solihull Community Housing	12/08/11	11037164	464.67 REED	260459	Policy & Corp	Agency Staff	A60
Solihull Community Housing	19/08/11	11067230	464.67 REED	260459	Policy & Corp	Agency Staff	A60
Solihull Community Housing	10/08/11	11008684	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10/08/11	11008685	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008686	493.07 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008687	601.38 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10/08/11	11008688	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008689	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008691	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008692	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008693	431.76 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008694	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008695	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10/08/11	11008696	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008697	735.01 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008698	493.07 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051026	432.00 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051027	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051029	493.07 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051030	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051031	501.15 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051032	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051033	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	15-Aug-11	11051039	663.88 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067231	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067232	569.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067233	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067234	493.07 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067235	532.80 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067236	806.14 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Aug-11	11067237	643.79 REED	260459	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008702	2120.00 RIO ASPHALT & PAVING CO LTD	7547	MST	External Struc	B33
Solihull Community Housing	12/08/11	11037179	420.00 SAPPHIRE MANAGEMENT SERVICES UK LTD	209446	Policy & Corp	Agency Staff	A60
Solihull Community Housing	10-Aug-11	11008703	476.67 SHB HIRE LTD	285803	Policy & Corp	Vehicle Hire	C30
Solihull Community Housing	10-Aug-11	11008704	476.67 SHB HIRE LTD	285803	Policy & Corp	Vehicle Hire	C30
Solihull Community Housing	12/08/11	11037182	449.67 SHB HIRE LTD	285803	Policy & Corp	Vehicle Hire	C30
Solihull Community Housing	12/08/11	11037182	27.00 SHB HIRE LTD	285803	Policy & Corp	Vehicle Hire	C30
Solihull Community Housing	10-Aug-11	11008706	697.57 SHELTON DEVELOPMENT SERVICES	256562	Policy & Corp	ICT Software	D31
Solihull Community Housing	10/08/11	11008254	5042.36 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	10/08/11	11008259	1928.99 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	10/08/11	11008259	1377.32 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	05/08/11	10989018	742.90 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Pa	B70
Solihull Community Housing	01-Aug-11	10965013	623.00 SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066107	782.00 SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	15-Aug-11	11051041	2776.51 SITEXORBIS	234075	Policy & Corp	Other Fees an	D59
Solihull Community Housing	03-Aug-11	10972094	663.00 SOCIAL LANDLORDS CRIME & NUISANCE GROUP	86051	Housing Mana	Professional F	D50
Solihull Community Housing	22-Aug-11	11069184	1500.00 SOCITAM CONSULTING LTD	260755	Capital	ICT - General	D30
Solihull Community Housing	22/08/11	11069184	87.08 SOCITM CONSULTING LTD	260755	Capital	ICT - General	D30

Solihull Community Housing	23-Aug-11	11072119	555.83 SOLIHULL MBC	69188	Housing Mana	Council Tax	B21
Solihull Community Housing	12-Aug-11	11037063	27913.46 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solih	S09
Solihull Community Housing	12-Aug-11	11037063	60.00 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solih	S09
Solihull Community Housing	12-Aug-11	11037186	15337.93 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solih	S09
Solihull Community Housing	12-Aug-11	11037186	84424.76 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solih	S09
Solihull Community Housing	05-Aug-11	10988218	3356.14 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066140	3123.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066141	3361.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066142	3361.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066143	3584.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066144	3346.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066145	3346.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066146	3584.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	18-Aug-11	11066147	3346.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	22-Aug-11	11069129	3508.74 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	23-Aug-11	11072165	3346.44 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	03-Aug-11	10972304	5924.80 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	03-Aug-11	10972305	3412.05 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	05/08/11	10989022	684.67 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	05-Aug-11	10989023	684.67 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	10-Aug-11	11008713	3041.75 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	12-Aug-11	11037190	6625.13 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	25-Aug-11	11079639	2380.50 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	25-Aug-11	11079682	2823.24 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	05-Aug-11	10989021	43636.72 SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related	B34
Solihull Community Housing	24-Aug-11	11075205	1373.42 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Vandalism	B35
Solihull Community Housing	17-Aug-11	11062079	608.35 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	17-Aug-11	11062080	541.26 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	17-Aug-11	11062079	1296.05 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	17-Aug-11	11062080	1112.59 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	24-Aug-11	11075202	1522.80 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075203	2049.15 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075204	1955.80 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075206	1373.42 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075207	2189.62 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	24/08/11	11075208	2087.53 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11075209	1893.94 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	26-Aug-11	11083266	3246.62 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	26-Aug-11	11083267	2189.62 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	26/08/11	11083268	2087.53 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Pa	B70
Solihull Community Housing	19-Aug-11	11067281	517.93 SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087117	1022.39 SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979042	573.74 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979043	509.45 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979044	577.97 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979045	553.81 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979046	613.35 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979047	421.35 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19/08/11	11067283	420.84 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19/08/11	11067284	543.49 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19/08/11	11067285	463.73 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Aug-11	11067286	441.41 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Aug-11	11067287	649.15 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Aug-11	11067288	494.04 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Aug-11	11067289	471.39 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	19-Aug-11	11067292	1082.95 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087137	461.25 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087138	629.18 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10978021	1718.90 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Aug-11	11006086	1197.68 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Aug-11	11006097	428.08 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073789	1649.79 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24/08/11	11073791	622.40 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24-Aug-11	11073794	1286.48 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	24/08/11	11073795	1197.50 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	30/08/11	11087191	7735.59 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17/08/11	11062086	3851.25 THE KNIGHT PARTNERSHIP	213344	Finance	Agency Staff	A60
Solihull Community Housing	11-Aug-11	11015014	1793.75 TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	11-Aug-11	11015020	703.69 TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	11-Aug-11	11016013	757.99 TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	11-Aug-11	11016014	823.48 TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	23/08/11	11072167	710.08 TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	24/08/11	11075221	3962.10 TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	12-Aug-11	11037192	10591.27 VIRGIN MEDIA PAYMENTS LTD	172138	Housing Mana	Utility Related	B34
Solihull Community Housing	12-Aug-11	11037193	3239.89 VIRGIN MEDIA PAYMENTS LTD	172138	Housing Mana	Utility Related	B34
Solihull Community Housing	19-Aug-11	11067207	10624.84 WATES CONSTRUCTION LTD	272406	Capital	Contractor Pa	B70
Solihull Community Housing	19-Aug-11	11067209	7577.68 WATES CONSTRUCTION LTD	272406	Capital	Contractor Pa	B70
Solihull Community Housing	17-Aug-11	11062117	1755.05 WEIGHTMANS LLP	177799	Housing Mana	Legal Fees	D52
Solihull Community Housing	12-Aug-11	11037086	2333.00 WESSEX LIFT CO LTD	177799	Capital	Contractor Pa	B70
Solihull Community Housing	12-Aug-11	11037087	7999.75 WESSEX LIFT CO LTD	177799	Capital	Contractor Pa	B70
Solihull Community Housing	24-Aug-11	11079516	4700.00 WESSEX LIFT CO LTD	177799	Capital	Contractor Pa	B70
Solihull Community Housing	24/08/11	11079516	428.75 WESSEX LIFT CO LTD	177799	Capital	Contractor Pa	B70
Solihull Community Housing	23-Aug-11	11072109	460.84 WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Pa	B70
Solihull Community Housing	04-Aug-11	10979048	947.78 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979051	1368.48 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	04-Aug-11	10979053	1195.56 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	22-Aug-11	11069093	595.22 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	22-Aug-11	11069094	469.12 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	22-Aug-11	11069095	559.25 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	22-Aug-11	11069097	1399.86 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	23-Aug-11	11073715	1359.96 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	30-Aug-11	11087186	886.87 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	05-Aug-11	10988146	452.33 WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	05-Aug-11	10988154	468.90 WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	05-Aug-11	10988160	988.45 WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	05-Aug-11	10988166	460.17 WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	05-Aug-11	10988167	547.65 WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	05-Aug-11	10988171	808.85 WOODHULL ROOFING LTD	221070	MST	External Struc	B33

Solihull Community Housing	18-Aug-11	11066106	511.29	WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	05-Aug-11	10988177	423.81	WOODHULL ROOFING LTD	221070	MST	Internal Works	B31
Solihull Community Housing	05/08/11	10988157	569.78	WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	25-Aug-11	11079617	781.11	WOODHULL ROOFING LTD	221070	MST	External Struc	B33
Solihull Community Housing	24/08/11	11079523	-1335.00	DMW ENVIRONMENTAL	281856	Capital	Contractor Pa	B70
Solihull Community Housing	25/08/11	11079610	-916.08	KDE FACILITIES MANAGEMENT LTD	1385607	Balance Sheet	Creditor: Inlan	S02
Solihull Community Housing	10/08/11	11008099	-1700.00	NATAS ENVIRONMENTAL LTD	232465	MST	Internal Works	B31