

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Aug-12	12165541	900.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	16-Aug-12	12185467	27279.63	ACS BUILDING & MAINTENANCE LTD	2084650	Capital	Contractor Payments	B70
Solihull Community Housing	03-Aug-12	12156917	499.99	AFI UPLIFT	2322687	Customer Services	Training	A80
Solihull Community Housing	10-Aug-12	12175486	2151.05	APPLIED GEOLOGY	242555	Investment, Planning & Service	Other Fees and Charges	D59
Solihull Community Housing	29-Aug-12	12206416	2699.00	ARBTECH CONSULTING LTD	1609610	Investment, Planning & Service	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-12	12175487	149.82	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175487	394.18	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175488	629.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175489	950.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175490	441.04	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177563	629.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177564	750.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177566	441.04	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177571	800.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177572	693.75	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177573	550.38	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177574	689.13	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191515	414.35	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191515	26.69	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191516	1000.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191518	629.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191519	544.00	BAENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	21-Aug-12	12192844	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	21-Aug-12	12192844	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	21-Aug-12	12192844	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	21-Aug-12	12192844	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	21-Aug-12	12192846	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	08-Aug-12	12165658	431.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165660	745.14	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165688	653.24	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Aug-12	12156918	10509.71	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	03-Aug-12	12156919	896.30	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Aug-12	12175493	9801.92	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Aug-12	12175494	18886.77	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-Aug-12	12177576	3912.50	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-12	12193703	396.00	BRADY CORPORATION LTD	172980	Customer Services	Office Equipment	D12
Solihull Community Housing	22-Aug-12	12193703	50.00	BRADY CORPORATION LTD	172980	Customer Services	Office Equipment	D12
Solihull Community Housing	20-Aug-12	12191499	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-12	12191500	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-12	12191501	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	20-Aug-12	12191501	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-12	12193644	2897.40	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-12	12193683	612.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	22-Aug-12	12193686	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Capital	Contractor Payments	B70
Solihull Community Housing	01-Aug-12	12150502	1480.77	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165711	868.31	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	16-Aug-12	12186292	985.69	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	21-Aug-12	12191949	2306.90	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Aug-12	12191521	30000.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	20-Aug-12	12191521	12600.00	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	20-Aug-12	12191520	2166.66	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	20-Aug-12	12191504	535.51	CARRILLION ENERGY SERVICES LTD	2412731	Capital	Contractor Payments	B70
Solihull Community Housing	08-Aug-12	12165593	539.00	CITIZENS ADVICE	88852	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	08-Aug-12	12165593	42.00	CITIZENS ADVICE	88852	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	21-Aug-12	12192851	530.20	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	21-Aug-12	12192852	596.47	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	28-Aug-12	12204419	594.00	DAMPCO (UK) LTD	5116	MST	Voids	B38
Solihull Community Housing	08-Aug-12	12165594	2100.25	DAS TECHNOLOGY LTD	1793614	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	01-Aug-12	12150480	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	01-Aug-12	12150481	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	01-Aug-12	12150482	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175497	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191522	777.00	DECISION RECRUITMENT LTD	2370689	MST	Agency Staff	A60
Solihull Community Housing	16-Aug-12	12186285	2041.65	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186285	371.30	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186285	59.05	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186295	10203.26	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186295	1855.62	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186295	295.12	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186297	2438.91	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186297	443.55	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186297	70.54	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186299	1940.06	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186299	352.83	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186299	56.11	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186300	1093.50	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186300	198.87	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186300	31.63	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186319	2670.16	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186319	485.61	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186319	77.23	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186329	456.73	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186329	83.06	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186329	13.21	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186335	3302.80	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186335	600.67	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186335	95.53	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186340	4782.01	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186340	869.68	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186340	138.31	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186353	1849.20	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186353	336.31	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186353	53.49	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186359	1401.56	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186359	254.90	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186359	40.54	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186362	2978.22	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186362	541.64	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186362	86.14	DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12186363	2482.68	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	16-Aug-12	12186363	451.51	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31

Solihi Community Housing	16-Aug-12	12186363	71.81 DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihi Community Housing	16-Aug-12	12186369	426.99 DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihi Community Housing	16-Aug-12	12186369	77.66 DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihi Community Housing	16-Aug-12	12186369	12.35 DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihi Community Housing	01-Aug-12	12150510	1081.50 DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12150512	495.30 DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihi Community Housing	16-Aug-12	12186301	1770.00 DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihi Community Housing	10-Aug-12	12177561	573.06 DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihi Community Housing	16-Aug-12	12185464	573.06 DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihi Community Housing	16-Aug-12	12186277	2758.84 DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihi Community Housing	20-Aug-12	12191523	578.38 ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihi Community Housing	21-Aug-12	12192571	799.22 ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihi Community Housing	08-Aug-12	12165595	1984.89 EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihi Community Housing	20-Aug-12	12191573	1166.25 EGBERT H TAYLOR & CO LTD	5357	Capital	Contractor Payments	B70
Solihi Community Housing	08-Aug-12	12165610	499.00 ENVIRONVENT LTD	209398	MST	Materials	D13
Solihi Community Housing	16-Aug-12	12185479	52136.70 EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihi Community Housing	10-Aug-12	12175483	2404.00 FAMILY CARE TRUST (SOLIHIULL)	5472	Housing Management	Grounds Maintenance	B40
Solihi Community Housing	22-Aug-12	12193687	500.00 GUY WARDLE	2196686	Customer Services	Training	A80
Solihi Community Housing	01-Aug-12	12150475	4346.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	09-Aug-12	12168427	4148.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	09-Aug-12	12168428	1996.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	17-Aug-12	12189340	1988.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	17-Aug-12	12189341	2383.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	17-Aug-12	12189343	1885.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	17-Aug-12	12189344	2130.38 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	17-Aug-12	12189345	9690.00 HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihi Community Housing	03-Aug-12	12156912	870.00 HERON PRESS	42709	Customer Services	Printing	D80
Solihi Community Housing	23-Aug-12	12199426	1665.61 IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihi Community Housing	16-Aug-12	12185481	655.00 ILX GROUP	189558	Customer Services	Training	A80
Solihi Community Housing	01-Aug-12	12150529	2880.00 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12150530	725.00 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12150531	799.60 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12151214	2419.50 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12152522	2028.25 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12152772	703.60 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	01-Aug-12	12152777	1408.15 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	08-Aug-12	12165718	2909.60 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	16-Aug-12	12186314	1116.55 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	16-Aug-12	12186318	1261.61 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	16-Aug-12	12186320	1033.96 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	21-Aug-12	12191967	886.34 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	29-Aug-12	12206533	1994.50 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	29-Aug-12	12206548	460.00 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	29-Aug-12	12206549	703.60 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	29-Aug-12	12206551	1957.68 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	29-Aug-12	12206558	4534.50 JEWSON LTD	6111	MST	Stocks	R10
Solihi Community Housing	22-Aug-12	12193440	780.00 JTI BUILDING LTD	1906623	MST	Voids	B38
Solihi Community Housing	22-Aug-12	12193442	721.50 JTI BUILDING LTD	1906623	MST	Voids	B38
Solihi Community Housing	22-Aug-12	12193709	1800.00 JTI BUILDING LTD	1906623	MST	Voids	B38
Solihi Community Housing	01-Aug-12	12151447	575.46 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	01-Aug-12	12150484	1742.00 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	01-Aug-12	12150484	955.20 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156920	498.68 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	03-Aug-12	12156920	268.52 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	03-Aug-12	12156921	1385.46 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156921	265.65 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156923	1316.26 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156923	280.65 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156924	884.95 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156924	105.76 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	03-Aug-12	12156925	2184.67 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	15-Aug-12	12182378	456.49 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihi Community Housing	15-Aug-12	12182379	1750.88 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	15-Aug-12	12182350	2307.90 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	15-Aug-12	12182351	1322.62 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	15-Aug-12	12182352	1975.67 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	16-Aug-12	12185484	2075.94 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	22-Aug-12	12194475	682.26 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihi Community Housing	22-Aug-12	12194476	562.14 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihi Community Housing	22-Aug-12	12193424	537.04 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	22-Aug-12	12193424	153.44 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	22-Aug-12	12193426	1164.99 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	22-Aug-12	12193426	262.90 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	23-Aug-12	12199911	805.56 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	23-Aug-12	12199911	38.36 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	23-Aug-12	12199912	421.96 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	23-Aug-12	12199912	191.80 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	28-Aug-12	12204444	1236.87 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	28-Aug-12	12204445	519.39 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204446	684.30 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	29-Aug-12	12206420	882.28 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihi Community Housing	29-Aug-12	12206421	1772.13 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	29-Aug-12	12206421	180.14 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	29-Aug-12	12206422	1408.66 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	29-Aug-12	12206423	2488.32 K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihi Community Housing	29-Aug-12	12206424	2347.00 K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	29-Aug-12	12206425	3700.00 LANDMARK ENERGY	165198	Capital	Contractor Payments	B70
Solihi Community Housing	10-Aug-12	12177619	656.04 LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihi Community Housing	23-Aug-12	12199914	11616.00 LEAN BUSINESS SOLUTIONS	269984	Housing Management	Professional Fees	D50
Solihi Community Housing	23-Aug-12	12199914	844.80 LEAN BUSINESS SOLUTIONS	269984	Housing Management	Professional Fees	D50
Solihi Community Housing	07-Aug-12	12165414	3100.00 LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihi Community Housing	30-Aug-12	12211419	5700.00 LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihi Community Housing	08-Aug-12	12166500	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	08-Aug-12	12166501	1108.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	08-Aug-12	12166502	1108.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	08-Aug-12	12166503	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	08-Aug-12	12166504	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	16-Aug-12	12185486	4047.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	17-Aug-12	12188424	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	17-Aug-12	12188425	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	17-Aug-12	12188426	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	22-Aug-12	12194466	5000.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	22-Aug-12	12194474	5000.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204423	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204424	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204425	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204426	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204427	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	28-Aug-12	12204428	590.00 LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Service	Utility Related Works	B34
Solihi Community Housing	03-Aug-12	12156927	882.70 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihi Community Housing	16-Aug-12	12185488	18132.08 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30

Soli hull Community Housing	30-Aug-12	12211421	1609.67 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Soli hull Community Housing	30-Aug-12	12211421	239.57 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repai	C60
Soli hull Community Housing	30-Aug-12	12211421	18.45 LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Soli hull Community Housing	30-Aug-12	12211422	5291.40 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Soli hull Community Housing	30-Aug-12	12211422	787.54 LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repai	C60
Soli hull Community Housing	30-Aug-12	12211422	60.64 LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Soli hull Community Housing	01-Aug-12	12152779	3015.00 LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Soli hull Community Housing	08-Aug-12	12165732	1005.00 LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Soli hull Community Housing	08-Aug-12	12165733	1005.00 LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Soli hull Community Housing	10-Aug-12	12177455	1005.00 LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Soli hull Community Housing	10-Aug-12	12177456	1005.00 LORIENT POLYPRODUCTS LTD	1769617	MST	Stocks	R10
Soli hull Community Housing	08-Aug-12	12165597	16752.03 MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Soli hull Community Housing	21-Aug-12	12192858	1776.91 MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Soli hull Community Housing	21-Aug-12	12192860	1776.91 MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	General Building Costs	B30
Soli hull Community Housing	21-Aug-12	12192860	5000.00 MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Soli hull Community Housing	21-Aug-12	12192858	5000.00 MAYFIELD ASSET & PROPERTY MANAGEME	196882	Customer Services	Rents	B22
Soli hull Community Housing	21-Aug-12	12192862	45313.48 MOSSVALE MAINTENANCE & SEALING SER	48908	Capital	Contractor Payments	B70
Soli hull Community Housing	20-Aug-12	12191421	821.25 REDACTED PERSONAL DATA	2196694	Capital	Contractor Payments	B70
Soli hull Community Housing	22-Aug-12	12193618	3086.25 REDACTED PERSONAL DATA	2269694	Capital	Contractor Payments	B70
Soli hull Community Housing	20-Aug-12	12191417	3000.00 REDACTED PERSONAL DATA	2409691	Balance Sheet	Movement Incentive Sch	U32
Soli hull Community Housing	23-Aug-12	12199939	2534.70 REDACTED PERSONAL DATA	2390686	Balance Sheet	Movement Incentive Sch	U32
Soli hull Community Housing	15-Aug-12	12182334	524.04 MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Soli hull Community Housing	15-Aug-12	12182337	644.37 MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Soli hull Community Housing	15-Aug-12	12182339	2203.14 MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Soli hull Community Housing	22-Aug-12	12194418	477.16 MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Soli hull Community Housing	22-Aug-12	12194419	426.63 MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Soli hull Community Housing	22-Aug-12	12194421	787.00 MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Soli hull Community Housing	09-Aug-12	12168447	1325.53 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Soli hull Community Housing	09-Aug-12	12168448	794.41 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Soli hull Community Housing	15-Aug-12	12182405	714.24 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Soli hull Community Housing	24-Aug-12	12201524	1500.00 NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Soli hull Community Housing	16-Aug-12	12185498	542.05 NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Soli hull Community Housing	08-Aug-12	12165738	581.82 NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Soli hull Community Housing	21-Aug-12	12191968	2955.00 NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Soli hull Community Housing	10-Aug-12	12177617	444.48 OFFICE DEPOT UK LTD	115453	Finance	Stationery	D25
Soli hull Community Housing	10-Aug-12	12175506	418.50 OFFICEEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Soli hull Community Housing	01-Aug-12	12152781	7743.93 PACE PETROLEUM LTD	112230	MST	Stocks	R10
Soli hull Community Housing	16-Aug-12	12186343	8013.80 PACE PETROLEUM LTD	112230	MST	Stocks	R10
Soli hull Community Housing	22-Aug-12	12193713	1468.50 PENNINGTON CHOICE LTD	227134	Investment, Planning & Service	Other Fees and Charges	D59
Soli hull Community Housing	10-Aug-12	12177621	2877.02 PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Soli hull Community Housing	16-Aug-12	12185559	14168.55 PINNACLE HOUSING LTD	280244	MST	Voids	B38
Soli hull Community Housing	20-Aug-12	12191560	721.98 PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Soli hull Community Housing	20-Aug-12	12191561	6033.88 PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Soli hull Community Housing	20-Aug-12	12191562	53034.84 PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Soli hull Community Housing	20-Aug-12	12191509	8020.00 PJ BUILDING CONTRACTORS	7288	Capital	Contractor Payments	B70
Soli hull Community Housing	10-Aug-12	12177593	1000.00 PLAIN ENGLISH CAMPAIGN LTD	25046	Customer Services	Professional Fees	D50
Soli hull Community Housing	10-Aug-12	12175508	1886.28 QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Service	Utility Related Works	B34
Soli hull Community Housing	08-Aug-12	12166556	1199.65 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Soli hull Community Housing	21-Aug-12	12192552	450.00 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Soli hull Community Housing	21-Aug-12	12192554	708.00 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Soli hull Community Housing	21-Aug-12	12192555	549.72 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Soli hull Community Housing	21-Aug-12	12192557	787.61 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Soli hull Community Housing	21-Aug-12	12192559	475.00 R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Soli hull Community Housing	03-Aug-12	12156929	905.20 REED	260459	Investment, Planning & Service	Agency Staff	A60
Soli hull Community Housing	10-Aug-12	12175509	497.48 REED	260459	MST	Agency Staff	A60
Soli hull Community Housing	10-Aug-12	12175511	905.20 REED	260459	Investment, Planning & Service	Agency Staff	A60
Soli hull Community Housing	16-Aug-12	12185560	905.20 REED	260459	Investment, Planning & Service	Agency Staff	A60
Soli hull Community Housing	20-Aug-12	12191567	549.45 REED	260459	MST	Agency Staff	A60
Soli hull Community Housing	20-Aug-12	12191568	549.45 REED	260459	MST	Agency Staff	A60
Soli hull Community Housing	29-Aug-12	12206429	905.20 REED	260459	Investment, Planning & Service	Agency Staff	A60
Soli hull Community Housing	29-Aug-12	12206430	905.20 REED	260459	Investment, Planning & Service	Agency Staff	A60
Soli hull Community Housing	01-Aug-12	12150486	600.00 RESOURCING GROUP	131156	MST	Agency Staff	A60
Soli hull Community Housing	10-Aug-12	12177590	600.00 RESOURCING GROUP	131156	MST	Agency Staff	A60
Soli hull Community Housing	20-Aug-12	12191571	420.00 SAPPHIRE MANAGEMENT SERVICES UK LTI	209446	Customer Services	Agency Staff	A60
Soli hull Community Housing	22-Aug-12	12193716	420.00 SAPPHIRE MANAGEMENT SERVICES UK LTI	209446	Customer Services	Agency Staff	A60
Soli hull Community Housing	20-Aug-12	12191572	1961.00 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Soli hull Community Housing	20-Aug-12	12191572	127.00 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Soli hull Community Housing	23-Aug-12	12199933	2937.57 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Soli hull Community Housing	23-Aug-12	12199933	381.03 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Soli hull Community Housing	23-Aug-12	12199933	614.40 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Soli hull Community Housing	23-Aug-12	12199934	951.93 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Soli hull Community Housing	23-Aug-12	12199934	123.47 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Soli hull Community Housing	23-Aug-12	12199934	199.10 SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Soli hull Community Housing	22-Aug-12	12193717	2885.63 SITEXORBS	234075	Customer Services	Other Fees and Charges	D59
Soli hull Community Housing	22-Aug-12	12193718	2885.63 SITEXORBS	234075	Customer Services	Other Fees and Charges	D59
Soli hull Community Housing	08-Aug-12	12165606	420.00 SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Soli hull Community Housing	10-Aug-12	12177596	1550.00 SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Soli hull Community Housing	16-Aug-12	12186416	1184.53 SOLIHULL MBC	69188	Finance	NNDR	B20
Soli hull Community Housing	17-Aug-12	12189338	592.48 SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Soli hull Community Housing	16-Aug-12	12185466	29743.99 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Soli hull Community Housing	16-Aug-12	12185466	120.00 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Soli hull Community Housing	16-Aug-12	12185574	15122.10 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Soli hull Community Housing	16-Aug-12	12185574	15337.93 SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Soli hull Community Housing	16-Aug-12	12185575	10265.04 SOLIHULL MBC	9466	Balance Sheet	New Build	S20
Soli hull Community Housing	17-Aug-12	12189334	14927.92 SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Soli hull Community Housing	17-Aug-12	12189335	33590.63 SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Soli hull Community Housing	16-Aug-12	12186276	16250.00 STEVEN J BAKER CLIENTS A/C	165418	Investment, Planning & Service	Rents	B22
Soli hull Community Housing	01-Aug-12	12151480	2120.38 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	01-Aug-12	12150478	1515.12 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	01-Aug-12	12150488	7972.02 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Soli hull Community Housing	08-Aug-12	12166558	1515.12 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	08-Aug-12	12166559	3138.89 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Insurances	B27
Soli hull Community Housing	08-Aug-12	12166560	3138.89 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	08-Aug-12	12166561	2505.40 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	08-Aug-12	12166562	3679.86 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	10-Aug-12	12177594	7455.21 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Soli hull Community Housing	15-Aug-12	12182395	1813.09 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182396	3679.86 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182397	3679.86 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182398	2363.39 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182399	1515.12 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182400	2363.39 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182401	2193.00 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182402	2363.39 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182403	2056.09 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Soli hull Community Housing	15-Aug-12	12182404	3461.92 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Soli hull Community Housing	16-Aug-12	12185565	343.75 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Soli hull Community Housing	16-Aug-12	12185565	218.75 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Soli hull Community Housing	16-Aug-12	12185566	522.31 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Soli hull Community Housing	16-Aug-12	12185566	247.41 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Soli hull Community Housing	16-Aug-12	12185567	625.00 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38

Solihull Community Housing	16-Aug-12	12185567	343.75 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	16-Aug-12	12185568	5722.08 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	16-Aug-12	12185569	6409.83 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	16-Aug-12	12185570	6684.93 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	16-Aug-12	12185571	45686.26 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	16-Aug-12	12185572	3192.25 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-Aug-12	12185573	684.67 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	17-Aug-12	12188430	2810.52 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Vandalism	B35
Solihull Community Housing	17-Aug-12	12188431	1457.84 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188432	3679.86 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188433	3939.21 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188434	1515.12 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188435	3381.90 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188436	2120.38 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188437	1515.12 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	17-Aug-12	12188438	1876.32 SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Service	Utility Related Works	B34
Solihull Community Housing	17-Aug-12	12188439	1968.36 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188440	1734.66 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188441	2500.30 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188442	2056.09 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188443	2065.42 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12188444	2202.33 SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	23-Aug-12	12199936	875.00 SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	01-Aug-12	12152784	1224.66 SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	16-Aug-12	12186356	1224.66 SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	10-Aug-12	12177462	657.90 SURVEY EXPRESS SERVICES	2203785	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165772	597.48 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165773	459.96 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165774	581.22 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165775	507.51 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	10-Aug-12	12177470	4686.99 SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	01-Aug-12	12150495	484.49 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-Aug-12	12150496	815.43 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-Aug-12	12150499	839.16 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165705	1559.70 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165706	462.98 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	10-Aug-12	12177420	671.60 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-12	12191953	871.45 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	21-Aug-12	12191954	1234.29 THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	16-Aug-12	12185587	6912.50 THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Service	Agency Staff	A60
Solihull Community Housing	21-Aug-12	12192866	300.00 TOTAL JOBS GROUP LTD	226352	MST	Recruitment Advertising	A71
Solihull Community Housing	21-Aug-12	12192866	300.00 TOTAL JOBS GROUP LTD	226352	Finance	Recruitment Advertising	A71
Solihull Community Housing	20-Aug-12	12191510	720.00 TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Aug-12	12192867	1949.22 TYNETEC LTD	2050832	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	08-Aug-12	12166563	12713.19 TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12189360	3064.77 TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-Aug-12	12189362	1116.19 TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	10-Aug-12	12175514	1717.66 UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	16-Aug-12	12185590	445.11 UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	21-Aug-12	12192868	1213.82 UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	23-Aug-12	12199937	1162.76 UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	08-Aug-12	12166515	1196.95 UKDN WATERFLOW LTD	2189747	MST	Other Works	B32
Solihull Community Housing	08-Aug-12	12166509	3300.00 VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	10-Aug-12	12177598	3300.00 VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Utility Related Works	B34
Solihull Community Housing	21-Aug-12	12192875	1160.00 WATERLOO HOUSING ASSOCIATION	37940	Finance	Sales	I30
Solihull Community Housing	01-Aug-12	12152786	1398.10 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	08-Aug-12	12165776	1418.19 WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	16-Aug-12	12185465	827.50 WOLVERHAMPTON CITY COUNCIL	70935	Finance	Professional Fees	D50
Solihull Community Housing	03-Aug-12	12159417	495.80 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Aug-12	12159422	1159.25 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Aug-12	12159423	517.77 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Aug-12	12182331	983.97 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Aug-12	12182332	947.22 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Aug-12	12182315	658.26 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Aug-12	12182316	704.03 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	15-Aug-12	12182317	705.43 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Aug-12	12186417	716.26 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	16-Aug-12	12186418	564.62 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Aug-12	12188423	1208.38 WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-Aug-12	12175516	689.23 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175516	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175516	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12175516	350.90 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177600	649.96 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177600	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177600	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	10-Aug-12	12177600	590.15 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191574	645.98 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191574	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191574	348.75 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191574	590.15 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	20-Aug-12	12191575	598.13 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193727	665.91 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193727	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193727	573.50 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193727	239.25 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193727	284.90 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193728	577.38 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	22-Aug-12	12193729	590.15 WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-Aug-12	12189347	2633.93 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12189348	2129.87 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12189349	3344.80 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12189350	2155.03 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12189351	2587.62 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	17-Aug-12	12189352	1746.49 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	28-Aug-12	12204421	3152.62 WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	15-Aug-12	12182406	-418.16 NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33