

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-11	10731717	696.56	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	14-Jul-11	10931390	4316.40	ALEXANDER BEAVER ASSOCIATES	70124	Policy & Corporate Services	Professional Subscriptions	A94
Solihull Community Housing	14-Jul-11	10931390	1350.00	ALEXANDER BEAVER ASSOCIATES	70124	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	12-Jul-11	10861716	3772.00	ANTHONY COLLINS SOLICITORS LLP CLIENT ACCOUNT	284898	Finance	Professional Fees	D50
Solihull Community Housing	05-Jul-11	10738715	533.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jul-11	10738716	446.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-Jul-11	10738717	424.38	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	18-Jul-11	10938548	507.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-Jul-11	10949033	555.63	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10849795	467.80	BAGNALLS PAINTING & DECORATING	274813	MST	Internal Works	B31
Solihull Community Housing	06-Jul-11	10765841	7500.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	29-Jul-11	10961023	45.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Jul-11	10961023	45.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Jul-11	10961023	45.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Jul-11	10961023	45.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Jul-11	10961023	45.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Jul-11	10961023	45.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	29-Jul-11	10961023	90.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	29-Jul-11	10961023	90.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	29-Jul-11	10961023	90.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	19-Jul-11	10939715	1556.00	BBLB ARCHITECTS	201898	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-11	10731740	464.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	15-Jul-11	10935883	745.30	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	15/07/11	10935897	717.44	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	13-Jul-11	10927937	55127.31	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	29-Jul-11	10961030	24230.74	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786211	7120.91	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786212	3990.17	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786214	7857.56	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786215	1382.64	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-11	10951014	5527.74	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	06-Jul-11	10765843	396.00	BRADY CORPORATION LTD	172980	Policy & Corporate Services	Office Equipment	D12
Solihull Community Housing	06-Jul-11	10765843	50.00	BRADY CORPORATION LTD	172980	Policy & Corporate Services	Office Equipment	D12
Solihull Community Housing	18-Jul-11	10938540	513.73	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	18-Jul-11	10938542	1502.77	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	18-Jul-11	10938544	4148.54	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	18-Jul-11	10938545	3372.44	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	18-Jul-11	10938546	963.58	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	18-Jul-11	10938547	1044.09	BRITISH GAS BUSINESS	11498	Housing Management	Gas	B10
Solihull Community Housing	04-Jul-11	10731748	609.84	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	04/07/11	10731750	624.94	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-Jul-11	10938943	1434.42	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	25-Jul-11	10950681	1049.27	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	12-Jul-11	10863716	6421.20	CAPITA BUSINESS SERVICES LTD.	99513	Capital	ICT - General	D30
Solihull Community Housing	27/07/11	10953014	560.68	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jul-11	10953015	14.40	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	120810	Policy & Corporate Services	Training	A80
Solihull Community Housing	27-Jul-11	10953015	3.80	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	120810	Policy & Corporate Services	Training	A80
Solihull Community Housing	27-Jul-11	10953015	662.30	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	120810	Policy & Corporate Services	Training	A80
Solihull Community Housing	12-Jul-11	10864715	750.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	63897	MST	Other Fees and Charges	D59
Solihull Community Housing	26-Jul-11	10952074	599.58	CITY ELECTRICAL FACTORS LTD	9948	Operations	Utility Related Works	B34
Solihull Community Housing	26/07/11	10952012	473.08	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	26/07/11	10952012	60.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26/07/11	10952012	-85.31	COLLECTIVE ENTERPRISE LTD	200600	MST	Stocks	R10
Solihull Community Housing	26-Jul-11	10952012	724.21	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	26-Jul-11	10952012	265.00	COLLECTIVE ENTERPRISE LTD	200600	Finance	Office Expenses	D20
Solihull Community Housing	13-Jul-11	10927973	2022.87	CROWN PAINTS LTD	286220	Operations	Planned Works - Programme	B36
Solihull Community Housing	13-Jul-11	10927974	658.56	CROWN PAINTS LTD	286220	Operations	Planned Works - Programme	B36
Solihull Community Housing	13-Jul-11	10927976	4162.94	CROWN PAINTS LTD	286220	Operations	Planned Works - Programme	B36
Solihull Community Housing	19-Jul-11	10939952	2100.25	DAS AERIAL COMMUNICATIONS LTD	199563	Operations	Utility Related Works	B34
Solihull Community Housing	13-Jul-11	10928726	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-Jul-11	10928727	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	19-Jul-11	10940743	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	19-Jul-11	10940747	1287.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	20-Jul-11	10941170	1340.52	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	26-Jul-11	10952027	444.00	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	14/07/11	10931401	945.00	DLA PIPER UK LLP	147168	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	14/07/11	10931404	2773.00	DLA PIPER UK LLP	147168	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	25-Jul-11	10950769	1050.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	14-Jul-11	10931389	749.12	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	04-Jul-11	10725732	491.58	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Jul-11	10935816	1170.92	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	15-Jul-11	10935817	865.68	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	21-Jul-11	10946777	2402.48	DULUX DECORATOR CENTRES	69460	Housing Management	Internal Works	B31
Solihull Community Housing	21-Jul-11	10946777	3.17	DULUX DECORATOR CENTRES	69460	Housing Management	Internal Works	B31
Solihull Community Housing	21-Jul-11	10946781	183.34	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	21-Jul-11	10946781	998.95	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	21-Jul-11	10946781	3.17	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	21-Jul-11	10946786	494.09	DULUX DECORATOR CENTRES	69460	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jul-11	10946953	102935.08	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786088	1750.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-11	10939957	2753.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-11	10943746	470.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786112	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Pay: APT & C	A10
Solihull Community Housing	14-Jul-11	10931406	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Pay: APT & C	A10
Solihull Community Housing	27-Jul-11	10953017	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Pay: APT & C	A10
Solihull Community Housing	13/07/11	10927982	1972.79	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	15-Jul-11	10934961	1237.50	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10934962	1119.00	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10934963	1625.00	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	26-Jul-11	10952043	2296.50	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10934964	1105.00	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10934965	682.00	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-11	10951042	947.77	EURO RSCG RILEY LTD	124888	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	19/07/11	10939961	54000.00	EXPRESS LIFT ALLIANCE	281698	Operations	Utility Related Works	B34
Solihull Community Housing	19/07/11	10939978	10886.38	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-11	10856715	2203.50	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	13-Jul-11	10927988	430.00	FLOOR RESTORATIONS LTD	5521	MST	Internal Works	B31
Solihull Community Housing	14-Jul-11	10931387	323684.04	FRANK HASLAM MILAN & CO LTD	72139	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-11	10927919	27038.00	FRANK HASLAM MILAN & CO LTD	72139	Balance Sheet	New Build	S20
Solihull Community Housing	14-Jul-11	10931363	274203.86	FRANK HASLAM MILAN & CO LTD	72139	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-11	10931385	60301.60	FRANK HASLAM MILAN & CO LTD	72139	Capital	Contractor Payments	B70
Solihull Community Housing	25/07/11	10951126	1070.82	FURNDEX DISCOUNT FURNITURE	109970	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	14/07/11	10931414	4473.75	GOODMAN BUSINESS SERVICES	258047	Policy & Corporate Services	General Building Costs	B30
Solihull Community Housing	25-Jul-11	10951143	420.00	GRANGE REMOVAL CO LTD	5676	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	25-Jul-11	10951026	1097.41	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	07-Jul-11	10786217	2015.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

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Solihull Community Housing	14-Jul-11	10930991	4062.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-11	10930992	3622.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jul-11	10946911	4324.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-11	10725729	1997.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-11	10946828	1730.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	21-Jul-11	10946830	3872.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-11	10939941	4765.20	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-11	10728785	454.80	HAYS ACCOUNTANCY PERSONNEL	5787	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10865724	456.25	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939717	462.50	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	25/07/11	10951043	462.50	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939991	450.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	22-Jul-11	10946925	525.00	HQN LTD	120599	Policy & Corporate Services	Training	A80
Solihull Community Housing	22-Jul-11	10946925	127.50	HQN LTD	120599	Policy & Corporate Services	Training	A80
Solihull Community Housing	25-Jul-11	10951046	800.00	HQN LTD	120599	Policy & Corporate Services	Training	A80
Solihull Community Housing	15-Jul-11	10935972	2904.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-11	10936005	973.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15-Jul-11	10936006	970.60	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-Jul-11	10938436	737.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jul-11	10951548	1020.66	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	26-Jul-11	10952184	1032.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	15/07/11	10936069	477.26	JOHN HICKEN LTD	6130	MST	Stocks	R10
Solihull Community Housing	12/07/11	10859715	430.70	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	12-Jul-11	10859716	513.54	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	19-Jul-11	10939720	513.54	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785740	889.21	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785741	767.17	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785742	984.00	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785743	760.98	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785744	741.79	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785745	1060.88	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10785746	664.79	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	20-Jul-11	10941761	589.47	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	04-Jul-11	10728797	1863.12	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	07-Jul-11	10786118	1441.12	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	14-Jul-11	10930997	2379.62	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	22-Jul-11	10946929	2290.17	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	29-Jul-11	10961038	1988.22	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	06-Jul-11	10765846	51.00	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	07-Jul-11	10786114	992.24	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	19-Jul-11	10939737	604.52	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	20-Jul-11	10941169	1599.65	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	25-Jul-11	10951050	1037.71	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	29-Jul-11	10961039	1394.77	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	14-Jul-11	10930996	111.00	K D ELECTRICAL SERVICES LLP	260508	MST	Other Building costs	B39
Solihull Community Housing	29-Jul-11	10961041	185.00	K D ELECTRICAL SERVICES LLP	260508	MST	Other Building costs	B39
Solihull Community Housing	06-Jul-11	10765846	1620.29	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	07-Jul-11	10786114	1061.79	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	19-Jul-11	10939737	1257.48	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	25-Jul-11	10951050	1023.33	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	29-Jul-11	10961039	306.97	K D ELECTRICAL SERVICES LLP	260508	MST	Voids	B38
Solihull Community Housing	14-Jul-11	10930996	518.00	K D ELECTRICAL SERVICES LLP	260508	MST	Other Building costs	B39
Solihull Community Housing	29-Jul-11	10961041	333.00	K D ELECTRICAL SERVICES LLP	260508	MST	Other Building costs	B39
Solihull Community Housing	06-Jul-11	10765836	429.00	LEMON PRESS	52217	Policy & Corporate Services	Printing	D80

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Solihull Community Housing	06-Jul-11	10765836	214.00	LEMON PRESS	52217	Policy & Corporate Services	Printing	D80
Solihull Community Housing	21-Jul-11	10946815	41.69	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	21-Jul-11	10946815	760.00	LLOYDS TSB AUTOLEASE LTD	101345	MST	Insurance and Tax	C50
Solihull Community Housing	07-Jul-11	10786119	367.78	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946805	14485.08	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946811	12766.07	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946815	5019.64	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	26-Jul-11	10952013	1719.01	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946805	1107.18	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946811	1107.18	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946815	41.69	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle service and repair	C60
Solihull Community Housing	07/07/11	10786119	528.06	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	21/07/11	10946805	1551.75	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	21/07/11	10946809	1551.75	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-11	10946811	1551.75	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	22-Jul-11	10946930	1374.78	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	22-Jul-11	10946946	609.94	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	07-Jul-11	10786119	354.64	LLOYDS TSB AUTOLEASE LTD	101345	Housing Management	Vehicle Hire	C30
Solihull Community Housing	20-Jul-11	10941782	725.00	REDACTED PERSONAL DATA	194718	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	12-Jul-11	10867715	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	07-Jul-11	10785872	6556.88	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786227	270664.71	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-11	10937800	4123.58	REDACTED PERSONAL DATA	222326	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	07-Jul-11	10786146	1096.80	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Operations	Utility Related Works	B34
Solihull Community Housing	18-Jul-11	10937804	1906.13	REDACTED PERSONAL DATA	1300597	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	04-Jul-11	10725716	500.00	REDACTED PERSONAL DATA	1240613	Housing Management	Agency Staff	A60
Solihull Community Housing	22-Jul-11	10946861	9975.00	REDACTED PERSONAL DATA	94596	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-11	10818716	1000.00	REDACTED PERSONAL DATA	1250596	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	14-Jul-11	10930778	550.00	REDACTED PERSONAL DATA	1172597	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	25-Jul-11	10951030	1353.12	REDACTED PERSONAL DATA	1324599	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	05-Jul-11	10735715	6822.34	REDACTED PERSONAL DATA	186079	Balance Sheet	Debtors: General	R20
Solihull Community Housing	04/07/11	10725721	2211.60	MTD SCAFFOLDING LTD	233945	MST	Insurances	B27
Solihull Community Housing	12/07/11	10849777	607.28	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	20/07/11	10941760	628.39	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	12/07/11	10871715	487.50	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	13-Jul-11	10927996	1150.00	NATIONAL ENERGY SERVICES LTD	36733	Operations	Other Fees and Charges	D59
Solihull Community Housing	08-Jul-11	10811876	900.00	NATIONAL FEDERATION OF ALMOS	245529	Policy & Corporate Services	Training	A80
Solihull Community Housing	29/07/11	10961020	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	22-Jul-11	10946900	1596.41	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	13-Jul-11	10928085	442.92	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	20-Jul-11	10941987	1500.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Finance	Postages	D21
Solihull Community Housing	26-Jul-11	10952194	615.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	MST	Stocks	R10
Solihull Community Housing	05-Jul-11	10736715	1282.13	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	21-Jul-11	10943718	433.12	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	18/07/11	10938471	7811.30	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	13-Jul-11	10927918	5090.85	REDACTED PERSONAL DATA	1242596	Housing Management	Agency Staff	A60
Solihull Community Housing	13-Jul-11	10928006	1780.00	PENNINGTON CHOICE LTD	227134	Operations	Other Fees and Charges	D59
Solihull Community Housing	14-Jul-11	10931174	1936.00	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	25-Jul-11	10951127	6553.20	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	13-Jul-11	10928015	455.29	PHS RECORDSMANAGEMENT	279826	Finance	File Storage	D26
Solihull Community Housing	07-Jul-11	10786224	2570.05	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	12-Jul-11	10872715	552.24	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	12-Jul-11	10874716	15610.37	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Jul-11	10939744	51663.03	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-11	10939746	16387.32	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Jul-11	10939745	3769.97	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	19-Jul-11	10939745	11556.73	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	20-Jul-11	10941723	1000.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	22-Jul-11	10946954	718.00	POSTURITE	253519	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	22-Jul-11	10946954	35.00	POSTURITE	253519	Policy & Corporate Services	Furniture	D11
Solihull Community Housing	19-Jul-11	10939747	3696.30	PREMIER WASTE UK PLC	125294	MST	Waste Disposal	E20
Solihull Community Housing	19-Jul-11	10939748	8316.17	PREMIER WASTE UK PLC	125294	MST	Waste Disposal	E20
Solihull Community Housing	22/07/11	10946912	2096.43	PRISM MEDICAL UK LIMITED	247609	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-11	10928011	519.99	QUALITY OFFICE SUPPLIES LTD	7385	Finance	ICT Consumables	D33
Solihull Community Housing	05-Jul-11	10740715	434.01	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728834	470.39	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10886715	470.39	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939750	470.39	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	26-Jul-11	10952017	470.39	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728806	464.67	REED	260459	Policy & Corporate Services	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728831	473.28	REED	260459	Policy & Corporate Services	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10887715	464.67	REED	260459	Policy & Corporate Services	Agency Staff	A60
Solihull Community Housing	14-Jul-11	10931184	464.67	REED	260459	Policy & Corporate Services	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728878	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728886	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728896	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728902	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728904	651.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728945	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728946	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	04-Jul-11	10728948	580.90	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10877716	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10878716	570.54	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10878717	758.72	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10880716	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10881715	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-11	10882715	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	12/07/11	10894716	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19/07/11	10939751	493.07	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939752	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939756	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939757	569.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19-Jul-11	10939758	601.38	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	19/07/11	10939759	865.42	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	26-Jul-11	10952020	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	26-Jul-11	10952058	532.80	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	14-Jul-11	10931244	708.17	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	14-Jul-11	10931249	726.78	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	14-Jul-11	10931424	29080.42	SAVILLS COMMERCIAL LTD	7684	Policy & Corporate Services	Other Premises Costs	B90
Solihull Community Housing	07-Jul-11	10786178	476.67	SHB HIRE LTD	285803	Policy & Corporate Services	Vehicle Hire	C30
Solihull Community Housing	07-Jul-11	10786179	476.67	SHB HIRE LTD	285803	Policy & Corporate Services	Vehicle Hire	C30
Solihull Community Housing	07-Jul-11	10786180	476.67	SHB HIRE LTD	285803	Policy & Corporate Services	Vehicle Hire	C30
Solihull Community Housing	07-Jul-11	10786147	2618.49	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10786151	529.52	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	29-Jul-11	10961047	2286.46	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	29-Jul-11	10961048	2317.76	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	26/07/11	10952014	281.90	SIMTR CONFERENCE CENTRE	223065	Operations	Utility Related Works	B34
Solihull Community Housing	26-Jul-11	10952014	218.00	SIMTR CONFERENCE CENTRE	223065	Operations	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-11	10946832	623.00	SITEXORBIS	234075	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	01-Jul-11	10712729	2776.51	SITEXORBIS	234075	Policy & Corporate Services	Other Fees and Charges	D59
Solihull Community Housing	01-Jul-11	10712731	2886.01	SITEXORBIS	234075	Policy & Corporate Services	Other Fees and Charges	D59
Solihull Community Housing	14-Jul-11	10931427	2776.51	SITEXORBIS	234075	Policy & Corporate Services	Other Fees and Charges	D59
Solihull Community Housing	20-Jul-11	10941795	480000.00	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Jul-11	10786220	2965.39	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786221	3012.57	SOLIHULL MBC	80026	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jul-11	10952130	613.58	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	27-Jul-11	10953013	596.74	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	06-Jul-11	10765834	40731.47	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Jul-11	10765834	81.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Jul-11	10765834	8.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Jul-11	10765916	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06/07/11	10765916	4242.71	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	06/07/11	10765916	39.84	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Jul-11	10938389	3533.95	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Jul-11	10938396	24864.98	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	15-Jul-11	10936114	478.10	STECHFORD GLASS	8042	MST	Stocks	R10
Solihull Community Housing	14-Jul-11	10931254	818.22	STOR-A-FILE-LTD	152189	Finance	File Storage	D26
Solihull Community Housing	12-Jul-11	10849802	1783.88	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935830	3346.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935831	3346.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935832	3584.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935833	3584.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935834	3346.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935835	3346.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935836	3346.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935837	3584.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	15-Jul-11	10935838	3346.44	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	07-Jul-11	10786188	2539.20	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	20-Jul-11	10941734	2539.20	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	26-Jul-11	10952061	18395.38	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	26-Jul-11	10952063	3226.90	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	26-Jul-11	10952065	3200.45	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	20-Jul-11	10941724	5160.86	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	20-Jul-11	10941725	43636.72	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	20-Jul-11	10941736	1264.48	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	20-Jul-11	10941738	451.05	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	20-Jul-11	10941740	1171.27	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	04-Jul-11	10725744	3456.32	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-11	10725745	2105.18	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-11	10737738	1631.84	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-11	10737739	1575.68	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786226	1575.68	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	14-Jul-11	10929836	3222.50	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-11	10935828	1584.66	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-11	10935829	1918.54	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jul-11	10941925	2173.33	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	20-Jul-11	10941927	2501.51	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	22-Jul-11	10946899	1934.72	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	26-Jul-11	10952044	2105.18	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	15-Jul-11	10936143	2600.45	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-Jul-11	10731742	528.25	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-Jul-11	10731743	2499.33	THE BECK CO LTD	8207	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-11	10731746	936.76	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Jul-11	10935904	549.85	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Jul-11	10935907	1056.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	15-Jul-11	10935908	1542.92	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	18/07/11	10938940	1341.62	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	18/07/11	10938941	1197.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25/07/11	10950498	553.80	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25/07/11	10950500	444.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25/07/11	10950506	1723.03	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	25/07/11	10950508	694.00	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Jul-11	10939763	6221.25	THE KNIGHT PARTNERSHIP	213344	Finance	Agency Staff	A60
Solihull Community Housing	22-Jul-11	10947002	762.90	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22-Jul-11	10947013	856.92	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22/07/11	10947018	741.22	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22/07/11	10947022	654.98	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22-Jul-11	10947023	828.88	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22-Jul-11	10947025	454.55	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22/07/11	10947028	720.35	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	22-Jul-11	10946914	3096.00	TOTAL HYGIENE LTD	47193	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-11	10951145	1000.00	TOTAL JOBS GROUP LTD	226352	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	13-Jul-11	10928022	2456.25	WATERLOO HOUSING ASSOCIATION	37940	Balance Sheet	New Build	S20
Solihull Community Housing	25/07/11	10951016	8920.10	WESEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	06-Jul-11	10759814	1148.85	WESTHOLME LTD	8648	Capital	Contractor Payments	B70
Solihull Community Housing	07/07/11	10786083	5000.00	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786083	27.14	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	07-Jul-11	10786218	3810.30	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	18/07/11	10938476	1318.30	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	18/07/11	10938480	757.60	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	18/07/11	10938487	1767.90	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	18/07/11	10938489	1223.95	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	26/07/11	10952214	886.89	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	29-Jul-11	10961021	578.37	WOLTERS KLUWER (UK) LTD	100662	Policy & Corporate Services	Materials	D13
Solihull Community Housing	29-Jul-11	10961021	8.63	WOLTERS KLUWER (UK) LTD	100662	Policy & Corporate Services	Materials	D13
Solihull Community Housing	06-Jul-11	10759808	481.62	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jul-11	10849775	647.10	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	12-Jul-11	10849776	467.38	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jul-11	10943750	467.14	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	21-Jul-11	10943753	578.68	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	01-Jul-11	10712803	576.00	WOODS BUILDING SERVICES LTD	713602	MST	Internal Works	B31
Solihull Community Housing	01-Jul-11	10712805	485.50	WOODS BUILDING SERVICES LTD	713602	MST	Internal Works	B31
Solihull Community Housing	01-Jul-11	10712806	485.50	WOODS BUILDING SERVICES LTD	713602	MST	Internal Works	B31
Solihull Community Housing	01-Jul-11	10712808	460.50	WOODS BUILDING SERVICES LTD	713602	MST	Internal Works	B31
Solihull Community Housing	26-Jul-11	10952081	-500.00	DAS AERIAL COMMUNICATIONS LTD	199563	Operations	Utility Related Works	B34
Solihull Community Housing	26-Jul-11	10952024	-735.00	ENVIRO SAFE TOTAL ASBESTOS MANAGEMENT	949596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-11	10951129	-852.23	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	25-Jul-11	10951134	-1522.76	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	25-Jul-11	10951136	-1308.20	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	25-Jul-11	10951137	-648.27	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90