

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jul-12	11874418	4520.00	ABRITAS	184058	Capital	ICT - General	D30
Solihull Community Housing	27-Jul-12	12135465	614.52	ADT FIRE & SECURITY PLC	10132	Finance	Security	B43
Solihull Community Housing	27-Jul-12	12135469	614.52	ADT FIRE & SECURITY PLC	10132	Finance	Security	B43
Solihull Community Housing	23-Jul-12	11862461	690.97	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859474	599.04	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836520	787.81	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836518	581.16	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	02-Jul-12	11826431	934.50	ANTHONY COLLINS SOLICITORS LLP	6006	Capital	Contractor Payments	B70
Solihull Community Housing	02-Jul-12	11826434	4500.00	ANTHONY COLLINS SOLICITORS LLP	6006	Capital	ICT - General	D30
Solihull Community Housing	20-Jul-12	11859094	499.00	ARBTECH CONSULTING LTD	1609610	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	27-Jul-12	12135479	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	27-Jul-12	12135481	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-12	11857541	1050.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-12	11857551	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-12	11857548	679.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-12	11857556	693.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jul-12	11841116	462.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jul-12	11841114	689.13	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	12-Jul-12	11841112	1050.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jul-12	11840674	762.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jul-12	11840671	987.50	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jul-12	11840669	290.88	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jul-12	11840669	338.12	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	11-Jul-12	11840673	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-12	11828814	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826438	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	04-Jul-12	11828813	17450.00	BAKER TILLY	269991	Finance	Audit Fees	D51
Solihull Community Housing	11-Jul-12	11840641	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	11-Jul-12	11840641	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	11-Jul-12	11840641	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	11-Jul-12	11840641	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-Jul-12	11828812	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828812	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828810	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828810	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828810	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828810	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828810	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	04-Jul-12	11828810	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	05-Jul-12	11831968	1375.00	BBLB ARCHITECTS	201898	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	20-Jul-12	11859498	543.50	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859496	450.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859485	505.20	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	03-Jul-12	11826336	530.40	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jul-12	11852677	2025.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-12	11852676	1150.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-12	11852675	2253.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-Jul-12	11826443	1100.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-12	11852674	1020.00	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	18-Jul-12	11852674	2782.00	BERBEN INSTALLATIONS LTD	20346	Investment, Planning & Services	Planned Works - Program	B36
Solihull Community Housing	02-Jul-12	11826442	912.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	02-Jul-12	11826444	4111.19	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	18-Jul-12	11852678	1079.14	BPP PROFESSIONAL EDUCATION	93679	Customer Services	Training	A80
Solihull Community Housing	11-Jul-12	11840668	493.36	BRITISH GAS BUSINESS	11498	Customer Services	Gas	B10
Solihull Community Housing	04-Jul-12	11828819	779.65	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	04-Jul-12	11828819	108.00	BRITISH GAS TRADING LTD	9637	Housing Management	Electricity	B11
Solihull Community Housing	20-Jul-12	11859520	692.39	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859519	1423.44	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	27-Jul-12	12134630	485.00	BURROWS HOME COMFORTS LTD	273054	Capital	Contractor Payments	B70
Solihull Community Housing	02-Jul-12	11826445	1967.00	BYTES TECHNOLOGY GROUP	149549	Capital	ICT - General	D30
Solihull Community Housing	30-Jul-12	12140551	850.00	BYTES TECHNOLOGY GROUP	149549	Capital	IT Services and consulta	D38
Solihull Community Housing	30-Jul-12	12140554	2065.90	C & C FLOORING	164498	Housing Management	Furniture	D11
Solihull Community Housing	30-Jul-12	12140552	8820.00	CAPITA BUSINESS SERVICES LTD.	99513	Customer Services	ICT Software	D31
Solihull Community Housing	11-Jul-12	11840678	1717.57	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	11-Jul-12	11840677	859.26	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	12-Jul-12	11841117	1328.54	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	11-Jul-12	11840653	94.19	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	11-Jul-12	11840653	470.96	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	11-Jul-12	11840652	789.60	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	09-Jul-12	11836672	299.92	CENTRAL HOUSING INVESTMENT CONSORT	1696615	MST	Internal Works	B31
Solihull Community Housing	09-Jul-12	11836672	699.83	CENTRAL HOUSING INVESTMENT CONSORT	1696615	MST	Internal Works	B31
Solihull Community Housing	30-Jul-12	12140743	750.00	CHELMSLEY & DISTRICT CONSERVATIVE CL	63897	MST	Other Fees and Charges	D59
Solihull Community Housing	03-Jul-12	11826106	660.00	CITY ELECTRICAL FACTORS LTD	9948	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	18-Jul-12	11852684	2675.00	CLEARWATER TECHNOLOGY LTD	121213	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-12	11836676	2100.25	DAS TECHNOLOGY LTD	1793614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-12	11836675	2100.25	DAS TECHNOLOGY LTD	1793614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-12	11836674	2100.25	DAS TECHNOLOGY LTD	1793614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	20-Jul-12	11859522	588.00	DIRECT ROOFING SUPPLIES LTD	11346	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836680	958.00	DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	20-Jul-12	11859526	1135.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	11-Jul-12	11840655	955.10	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	11-Jul-12	11840656	573.06	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	03-Jul-12	11827913	1283.59	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	03-Jul-12	11827913	698.16	DULUX DECORATOR CENTRES	69460	MST	Internal Works	B31
Solihull Community Housing	12-Jul-12	11840191	446.93	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-12	11829203	2385.00	ECO OPERATIONS LTD	2261686	Housing Management	Purchase of Equipment/M	D19
Solihull Community Housing	11-Jul-12	11840667	1986.95	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	30-Jul-12	12140557	3664.00	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	03-Jul-12	11826110	3640.52	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	03-Jul-12	11826109	3786.13	ELDERCARE	78964	Housing Management	Other Supplies And Servi	D90
Solihull Community Housing	23-Jul-12	11874421	6563.51	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	02-Jul-12	11826448	7017.70	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	11-Jul-12	11840691	42737.15	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	11-Jul-12	11840684	27850.55	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	04-Jul-12	11828811	2274.10	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-12	11840694	583.33	FURNDX DISCOUNT FURNITURE	109970	Housing Management	Furniture	D11
Solihull Community Housing	12-Jul-12	11841094	9868.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-12	11841093	8376.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-12	11831959	9705.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-12	11846004	990.00	HWG ASSOCIATES	80532	MST	Materials	D13
Solihull Community Housing	09-Jul-12	11836681	544.00	ICOM	273353	Customer Services	Other Communication Co	D49
Solihull Community Housing	23-Jul-12	11862518	579.72	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11862516	2600.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11862488	725.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11862511	874.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859247	862.48	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859241	1369.79	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859239	1386.47	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859233	1046.10	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836568	1349.50	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836563	436.88	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836549	1651.30	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Jul-12	11826373	516.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	03-Jul-12	11826370	905.26	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11876420	1290.78	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	23-Jul-12	11874434	780.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	23-Jul-12	11874431	721.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	23-Jul-12	11874432	546.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	18-Jul-12	11852670	704.90	JTI BUILDING LTD	1906623	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12106498	613.76	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	24-Jul-12	11939416	383.60	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	17-Jul-12	11850869	345.24	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	03-Jul-12	11826117	613.76	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	11-Jul-12	11840705	683.89	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	25-Jul-12	12106498	230.16	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	24-Jul-12	11939416	76.72	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	17-Jul-12	11850869	153.44	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	03-Jul-12	11826117	153.44	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	11-Jul-12	11840705	52.88	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Voids	B38
Solihull Community Housing	24-Jul-12	11916417	440.11	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Other Building costs	B39
Solihull Community Housing	23-Jul-12	11862546	552.55	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Insurances	B27
Solihull Community Housing	27-Jul-12	12135494	2287.44	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jul-12	12135493	1679.82	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	27-Jul-12	12135493	914.47	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-12	11862545	421.96	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-12	11841348	2664.70	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-12	11840181	1093.72	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-12	11826116	2577.86	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	30-Jul-12	12140457	2350.44	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	30-Jul-12	12140460	1382.01	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	24-Jul-12	11916418	718.92	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	24-Jul-12	11916416	497.54	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	04-Jul-12	11830266	493.28	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	30-Jul-12	12140458	559.79	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	13-Jul-12	11846469	472.91	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31
Solihull Community Housing	12-Jul-12	11841368	711.87	K D ELECTRICAL MAINTENANCE SERVICES	1796617	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-12	11831958	625.00	REDACTED PERSONAL DATA	272779	Balance Sheet	Provision For Homelessn	U20
Solihull Community Housing	12-Jul-12	11841349	222.30	KID RAPT LTD	53014	MST	Materials	D13
Solihull Community Housing	12-Jul-12	11841349	4841.20	KID RAPT LTD	53014	MST	Materials	D13
Solihull Community Housing	02-Jul-12	11826420	3500.00	KINGSHURST SPORTING CLUB FC	139498	Finance	Publicity & Promotions	D93
Solihull Community Housing	03-Jul-12	11827917	2500.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	24-Jul-12	11923416	32468.00	LIFT & ENGINEERING SERVICES	1656614	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jul-12	12134669	590.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Jul-12	11846424	1500.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Jul-12	11846434	1131.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-Jul-12	11846435	590.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-12	11841351	3857.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-Jul-12	11830251	590.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-Jul-12	11941417	18132.08	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	11-Jul-12	11840706	18132.08	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	02-Jul-12	11826452	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	12-Jul-12	11841119	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	09-Jul-12	11836573	451.04	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	02-Jul-12	11826416	14920.00	REDACTED PERSONAL DATA	2107685	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-12	11845738	2740.95	REDACTED PERSONAL DATA	23742	Capital	Contractor Payments	B70
Solihull Community Housing	05-Jul-12	11831961	3000.00	REDACTED PERSONAL DATA	226464	Capital	Contractor Payments	B70
Solihull Community Housing	02-Jul-12	11826419	7500.00	REDACTED PERSONAL DATA	143808	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-12	11836424	2427.58	REDACTED PERSONAL DATA	2183687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	30-Jul-12	12140486	3000.00	REDACTED PERSONAL DATA	101887	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	05-Jul-12	11831960	6157.52	REDACTED PERSONAL DATA	2232714	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jul-12	12135454	2176.30	REDACTED PERSONAL DATA	2306688	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11863416	1041.87	REDACTED PERSONAL DATA	1507628	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	09-Jul-12	11836427	2535.00	REDACTED PERSONAL DATA	2249691	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	27-Jul-12	12134617	420.90	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831286	627.18	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831285	1035.57	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	25-Jul-12	12112432	1150.00	NATIONAL ENERGY SERVICES LTD	36733	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	04-Jul-12	11828817	450.00	NATIONAL FEDERATION OF ALMOS	245529	Central Administration	Conferences	D56
Solihull Community Housing	20-Jul-12	11859280	449.40	NATIONAL PLASTICS	206818	MST	Stocks	R10
Solihull Community Housing	24-Jul-12	11936416	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	24-Jul-12	11937416	500.00	NATIONWIDE CRASH REPAIR CENTRES LTD	259138	MST	Vehicle service and repair	C60
Solihull Community Housing	04-Jul-12	11830269	976.26	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	25-Jul-12	12112433	855.53	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	17-Jul-12	11850877	649.60	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	30-Jul-12	12140574	432.18	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140573	881.35	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140568	567.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140562	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140558	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-12	11826115	650.20	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	23-Jul-12	11862462	600.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	MST	Stocks	R10
Solihull Community Housing	30-Jul-12	12140746	634.51	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140690	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140689	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140681	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140679	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140675	440.40	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jul-12	12140686	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140673	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140580	568.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140578	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-12	11826327	550.50	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-12	11826325	455.08	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-12	11826311	491.78	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-12	11826322	543.16	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	03-Jul-12	11826309	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	19-Jul-12	11857538	34.00	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	19-Jul-12	11857538	525.95	NPOWER	40119	Housing Management	Electricity	B11
Solihull Community Housing	03-Jul-12	11826385	6578.40	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	02-Jul-12	11826454	873.94	PAKAWASTE LTD	7167	MST	Waste Disposal	E20
Solihull Community Housing	20-Jul-12	11859092	2479.00	PARK RETAIL LTD	218404	Customer Services	Other Communication Co	D49
Solihull Community Housing	20-Jul-12	11859092	1000.00	PARK RETAIL LTD	218404	Customer Services	Other Communication Co	D49
Solihull Community Housing	11-Jul-12	11840741	1290.50	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	11-Jul-12	11840744	433.25	PHS RECORDS MANAGEMENT	279840	Finance	File Storage	D26
Solihull Community Housing	13-Jul-12	11845592	7872.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	13-Jul-12	11845592	1314.08	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	27-Jul-12	12135496	8905.38	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	18-Jul-12	11852690	676.14	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Jul-12	11840749	53034.84	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Jul-12	11840751	6657.32	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-Jul-12	11840752	570.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Jul-12	11828855	1754.77	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Jul-12	11828840	53034.84	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Jul-12	11850894	3067.45	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	03-Jul-12	11826330	235.00	PURE IMAGINATION DESIGN	266700	Customer Services	Printing	D80
Solihull Community Housing	03-Jul-12	11826330	215.00	PURE IMAGINATION DESIGN	266700	Customer Services	Printing	D80
Solihull Community Housing	09-Jul-12	11836690	2529.33	QUALITY GAS AUDIT SERVICES LTD	118053	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-Jul-12	12105430	541.73	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12105422	1810.15	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12105428	474.76	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12105426	474.76	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12105429	849.57	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-Jul-12	11836691	3180.00	RAISE MENTAL HEALTH LTD	2278698	Customer Services	Training	A80
Solihull Community Housing	19-Jul-12	11857771	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	12-Jul-12	11841353	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	11-Jul-12	11840754	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	05-Jul-12	11831973	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140755	711.23	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	09-Jul-12	11836693	940.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	09-Jul-12	11836692	577.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826461	831.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826460	946.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140763	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-12	11877419	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846020	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846011	885.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846010	918.50	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846008	549.45	REED	260459	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jul-12	11826459	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140764	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-12	11877421	620.74	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846027	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846023	34.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846023	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846025	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846025	23.80	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	23-Jul-12	11877423	737.25	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	23-Jul-12	11877422	557.22	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	17-Jul-12	11850901	1815.13	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	02-Jul-12	11826525	724.06	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	02-Jul-12	11826524	625.18	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	02-Jul-12	11826523	788.49	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Jul-12	11827679	797.76	SHELDON FLOORING LTD	1373611	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12105420	816.60	SHELDON FLOORING LTD	1373611	MST	Internal Works	B31
Solihull Community Housing	09-Jul-12	11836423	500.00	SHELTER	7779	Capital	IT Services and consulta	D38
Solihull Community Housing	30-Jul-12	12140693	725.47	SHELTON DEVELOPMENT SERVICES	256562	Customer Services	ICT Software	D31
Solihull Community Housing	25-Jul-12	12112452	312.02	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12112451	445.60	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12112449	674.60	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jul-12	11840758	178.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12112452	1885.47	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12112451	2692.61	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12112449	4076.42	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	11-Jul-12	11840758	994.50	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	25-Jul-12	12112452	177.01	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12112451	252.79	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12112449	382.70	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862529	500.02	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	18-Jul-12	11852698	1360.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Jul-12	11852698	940.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	18-Jul-12	11852697	600.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	27-Jul-12	12135505	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	27-Jul-12	12135505	86561.40	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	04-Jul-12	11828877	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	04-Jul-12	11828877	89831.76	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	04-Jul-12	11828866	360.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	04-Jul-12	11828866	13808.66	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Jul-12	11826430	4000.00	SOLIHULL MBC	9466	Housing Management	Grants and Subscriptions	D92
Solihull Community Housing	30-Jul-12	12140742	9206.40	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	19-Jul-12	11857757	27363.03	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Jul-12	11857755	3454.16	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	02-Jul-12	11826418	3685.00	SUPERINTENDANT REGISTRAR	165699	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	27-Jul-12	12134726	1876.27	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jul-12	12134724	1744.54	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862586	3461.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862585	2056.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862584	1813.09	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862583	2363.39	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862582	1515.12	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jul-12	11850930	500.00	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	17-Jul-12	11850923	549.80	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	09-Jul-12	11836694	659.76	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	04-Jul-12	11828858	375.00	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	17-Jul-12	11850930	125.00	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	17-Jul-12	11850923	219.92	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	09-Jul-12	11836694	412.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	04-Jul-12	11828858	93.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	09-Jul-12	11836698	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-12	11836697	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	09-Jul-12	11836699	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-12	11831462	7440.75	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-Jul-12	11827755	2171.95	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-12	11841358	7818.07	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-12	11841355	8877.41	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	12-Jul-12	11841357	7111.08	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	05-Jul-12	11831460	2024.58	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	02-Jul-12	11826473	5061.84	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-Jul-12	11862588	3063.19	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	23-Jul-12	11862587	4659.60	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	13-Jul-12	11846477	4396.65	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	13-Jul-12	11846476	3251.71	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	20-Jul-12	11859300	1224.66	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859295	1224.66	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859297	1224.66	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859302	1266.98	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836594	1877.68	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11862480	496.26	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11862469	487.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	23-Jul-12	11862466	578.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859512	444.55	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859515	2120.48	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859514	819.28	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836524	1236.07	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836523	5108.02	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	03-Jul-12	11826340	483.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-Jul-12	11857558	485.43	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	19-Jul-12	11857558	346.85	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	04-Jul-12	11828874	5332.50	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	24-Jul-12	11944416	300.00	TOTAL JOBS GROUP LTD	226352	Housing Management	Recruitment Advertising	A71
Solihull Community Housing	24-Jul-12	11944416	300.00	TOTAL JOBS GROUP LTD	226352	MST	Recruitment Advertising	A71
Solihull Community Housing	05-Jul-12	11831983	614.00	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-12	11845996	738.24	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-12	11845992	741.10	TRENT ARCHITECTURE & DESIGN	2222696	Capital	Contractor Payments	B70
Solihull Community Housing	25-Jul-12	12105434	4691.23	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	23-Jul-12	11862589	776.00	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-Jul-12	11846478	5298.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	30-Jul-12	12140768	513.67	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	19-Jul-12	11857780	631.93	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	17-Jul-12	11850934	1033.40	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	11-Jul-12	11840766	618.78	UK MAIL LTD	1652624	Finance	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-12	11831985	485.83	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-Jul-12	11826517	731.50	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-Jul-12	11826475	1041.67	WEST MERCIA HOUSING GROUP	111517	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	20-Jul-12	11859320	2907.46	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859315	2539.74	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859314	1048.95	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859311	1311.03	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859309	2568.00	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859310	1200.00	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-Jul-12	11859308	1222.87	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	09-Jul-12	11836663	783.81	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	03-Jul-12	11828429	9806.30	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	03-Jul-12	11828416	847.32	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-Jul-12	11849416	-620.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jul-12	11849416	620.12	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-Jul-12	11849416	620.13	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831283	428.38	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831281	905.06	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831280	432.18	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831268	579.70	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831267	1600.78	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831266	426.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	05-Jul-12	11831269	435.51	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827673	1165.30	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827672	640.19	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827670	565.51	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827668	776.48	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827657	722.81	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827656	828.01	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827654	482.66	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827653	813.26	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827652	791.34	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827651	708.72	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827650	711.44	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827646	1179.40	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827647	446.04	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827641	1307.58	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827649	483.20	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827669	1712.90	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827658	705.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827655	1700.00	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	03-Jul-12	11827648	417.52	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	30-Jul-12	12140769	648.81	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Jul-12	11852700	494.45	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846030	638.16	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846030	569.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826477	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826477	595.41	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826476	38.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826476	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826476	641.99	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jul-12	12140769	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	30-Jul-12	12140769	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Jul-12	11852700	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	18-Jul-12	11852700	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846030	465.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	13-Jul-12	11846030	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826477	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826477	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826476	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	02-Jul-12	11826476	569.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	12-Jul-12	11841098	2925.42	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-12	11841096	2444.47	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-12	11841095	2263.80	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	12-Jul-12	11841097	2227.93	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	27-Jul-12	12135468	-449.67	ADT FIRE & SECURITY PLC	10132	Finance	Security	B43
Solihull Community Housing	25-Jul-12	12112565	-518.70	JTI BUILDING LTD	1906623	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Jul-12	11846537	-1754.49	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Jul-12	12112562	-1145.88	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	04-Jul-12	11828885	-2359.89	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Jul-12	12136423	-1571.28	K D ELECTRICAL MAINTENANCE SERVICES	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	05-Jul-12	11831456	-1815.13	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	05-Jul-12	11831457	-515.71	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-Jul-12	11826409	-931.63	WOLSELEY UK LTD	104384	MST	Stocks	R10