

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-May-12	11743509	1400.00	24-7 SERVICES MIDLANDS LTD	2088649	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769526	592.28	AKW MEDI CARE LTD	70614	MST	Stocks	R10
Solihull Community Housing	17-May-12	11757511	1465.80	ANSLow COMMUNICATIONS LTD	2176748	Customer Services	Training	A80
Solihull Community Housing	25-May-12	11766790	2065.00	ANTHONY COLLINS SOLICITORS LLP CLIENT ACCOUNT	284898	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-12	11738858	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	03-May-12	11738859	514.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-May-12	11750184	514.25	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	15-May-12	11750183	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-12	11763894	539.75	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-May-12	11766791	441.04	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-May-12	11774636	629.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	30-May-12	11774638	575.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	28-May-12	11769527	564.00	BATHEX LTD	39999	MST	Stocks	R10
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734676	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	110.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	23-May-12	11762758	70.00	BATSFORD & BELLAMY	7816	Housing Management	Bailiffs Fees	D55
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	02-May-12	11734657	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-12	11739888	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	03-May-12	11738450	4500.00	BBLB ARCHITECTS	201898	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	09-May-12	11744849	628.75	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756523	5390.00	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-May-12	11757524	490.32	BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	17-May-12	11752872	24969.31	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	02-May-12	11734686	1606.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	02-May-12	11734680	1052.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	02-May-12	11734677	746.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	02-May-12	11735146	718.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	21-May-12	11760939	1142.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	21-May-12	11760940	1166.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	24-May-12	11763895	3682.00	BERBEN INSTALLATIONS LTD	20346	MST	Materials	D13
Solihull Community Housing	02-May-12	11735144	975.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	10-May-12	11746331	737.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-May-12	11763897	1025.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-May-12	11763896	725.00	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	24-May-12	11763898	912.50	BERBEN INSTALLATIONS LTD	20346	MST	Internal Works	B31
Solihull Community Housing	28-May-12	11769490	1647.00	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745857	550.00	BLACK AND WHITE RESIDENTIAL LETTINGS	247881	Balance Sheet	Mortgage Repossession Fund	U34
Solihull Community Housing	02-May-12	11735139	3000.00	BOSCH SECURITY SYSTEMS LTD	1947773	Capital	ICT - General	D30
Solihull Community Housing	15-May-12	11750190	828.18	BRITISH GAS BUSINESS	11498	Customer Services	Gas	B10
Solihull Community Housing	03-May-12	11738448	1188.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-12	11744922	973.16	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	09-May-12	11744918	1571.39	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	18-May-12	11758095	1754.20	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769542	1140.50	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769543	793.40	BUILDBASE	56468	MST	Stocks	R10
Solihull Community Housing	15-May-12	11750177	600.00	CAPITAL FURNISHINGS	2071841	Housing Management	Fixtures & Fittings	B91
Solihull Community Housing	09-May-12	11744926	550.00	CAPITOL JOINERY	66253	MST	Stocks	R10
Solihull Community Housing	21-May-12	11760945	641.75	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	21-May-12	11760946	6260.36	CARETECH (UK) LTD	1610610	Investment, Planning & Services	Adaptations	B83
Solihull Community Housing	02-May-12	11735148	750.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	63897	MST	Other Fees and Charges	D59
Solihull Community Housing	02-May-12	11734689	7713.03	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	21-May-12	11760948	9343.22	CHUBB FIRE LTD	11217	Investment, Planning & Services	Other Building costs	B39
Solihull Community Housing	29-May-12	11770607	15750.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	29-May-12	11770609	15750.00	CLEARWATER TECHNOLOGY LTD	121213	MST	Water Risks	B13
Solihull Community Housing	01-May-12	11732765	60.08	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	01-May-12	11732765	139.79	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	01-May-12	11732765	337.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	01-May-12	11732765	388.00	COLLECTIVE ENTERPRISE LTD	200600	Customer Services	Printing	D80
Solihull Community Housing	01-May-12	11732765	419.94	COLLECTIVE ENTERPRISE LTD	200600	Finance	Printing	D80
Solihull Community Housing	01-May-12	11732765	676.47	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	21-May-12	11760953	3200.00	CONSTRUCTION STUDY CENTRE LTD	55937	Customer Services	Training	A80
Solihull Community Housing	03-May-12	11738730	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-12	11763572	1358.92	DELAWARE COMMUNICATIONS PLC	125616	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-May-12	11747554	1572.80	DLA PIPER UK LLP	147168	Customer Services	Professional Fees	D50
Solihull Community Housing	18-May-12	11758107	469.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769555	518.00	DOORFIT PRODUCTS LTD	5228	MST	Stocks	R10
Solihull Community Housing	11-May-12	11748643	573.06	DR GAIL YOUNG	221701	Housing Management	Tenant Medicals	D63
Solihull Community Housing	03-May-12	11738649	550.48	DRAINTCH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	02-May-12	11734609	2878.02	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-12	11762178	2058.61	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-12	11763577	4866.80	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745333	613.13	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	10-May-12	11745333	18.00	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	22-May-12	11762154	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	22-May-12	11762155	488.40	EDEN BROWN RECRUITMENT LTD	5333	MST	Agency Staff	A60
Solihull Community Housing	30-May-12	11774644	1984.89	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	10-May-12	11746337	1575.20	EMQC LTD	1959614	Customer Services	Professional Fees	D50
Solihull Community Housing	25-May-12	11766796	5566.95	ENTERPRISE MANAGED SERVICES LTD	206418	MST	Waste Disposal	E20
Solihull Community Housing	11-May-12	11748647	555.00	EVANS DERRY BINNION	122253	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	11-May-12	11748647	41.00	EVANS DERRY BINNION	122253	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	11-May-12	11748648	1900.00	EXPERIAN LTD	51482	Balance Sheet	Tenancy Fraud Initiative	U37
Solihull Community Housing	21-May-12	11760961	17478.05	EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-12	11750543	2226.00	FAMILY CARE TRUST (SOLIHULL)	5472	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	22-May-12	11762156	828.57	FRED SMITH & SONS	2194693	MST	Vehicle service and repair	C60
Solihull Community Housing	17-May-12	11752874	1480.35	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Housing Management	Materials	D13
Solihull Community Housing	02-May-12	11734612	10330.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745129	3780.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745130	3930.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745131	3525.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11752768	3788.50	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11752770	10190.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-May-12	11752772	2973.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-12	11762181	3970.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-12	11762183	3415.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-12	11774620	3268.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-12	11738451	34242.50	HARDALL INTERNATIONAL LIMITED	73091	Capital	Contractor Payments	B70
Solihull Community Housing	28-May-12	11769494	44481.25	HARDALL INTERNATIONAL LIMITED	73091	Capital	Contractor Payments	B70
Solihull Community Housing	04-May-12	11739889	490.00	HEALTH RESPONSE UK LTD	193762	Customer Services	Other Communication Costs	D49
Solihull Community Housing	01-May-12	11732848	1930.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	01-May-12	11732853	450.00	HERON PRESS	42709	Finance	Printing	D80
Solihull Community Housing	23-May-12	11762759	450.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	29-May-12	11770610	1186.00	HQN LTD	120599	Customer Services	Training	A80
Solihull Community Housing	30-May-12	11775490	465.50	IAN WILLIAMS LTD	5931	MST	Internal Works	B31
Solihull Community Housing	10-May-12	11746329	500.00	J LACEY STEEPLEJACKS	277406	MST	External Structures	B33
Solihull Community Housing	10-May-12	11746329	40.00	J LACEY STEEPLEJACKS	277406	MST	External Structures	B33
Solihull Community Housing	09-May-12	11743548	1354.56	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-May-12	11743547	1180.15	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-May-12	11743550	2077.85	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-May-12	11744782	1039.08	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-May-12	11744790	1141.01	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	09-May-12	11744797	1331.00	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-May-12	11758125	1455.80	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	18-May-12	11758128	980.95	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769562	1498.12	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769565	1598.04	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	14-May-12	11750505	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	14-May-12	11750508	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	14-May-12	11750510	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	14-May-12	11750513	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770466	858.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770463	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770464	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770465	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770467	4250.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770468	4500.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770469	468.00	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	29-May-12	11770470	682.50	JTI BUILDING LTD	1906623	MST	Voids	B38
Solihull Community Housing	21-May-12	11760954	600.00	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-12	11741504	456.16	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	22-May-12	11762197	574.91	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	08-May-12	11741494	602.40	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	10-May-12	11743377	916.81	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	18-May-12	11759464	492.07	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	22-May-12	11762195	1223.52	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	02-May-12	11734696	2258.61	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-May-12	11738696	553.94	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	04-May-12	11739516	640.54	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-May-12	11743376	704.22	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-12	11750482	1577.16	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-May-12	11750196	2242.74	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	25-May-12	11766802	2112.40	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-May-12	11770676	1714.02	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	14-May-12	11749495	485.57	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Internal Works	B31
Solihull Community Housing	14-May-12	11750481	2367.78	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	14-May-12	11750479	553.82	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	29-May-12	11770641	287.74	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	29-May-12	11770673	962.37	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	02-May-12	11735158	191.80	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	02-May-12	11735161	115.08	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	14-May-12	11750483	115.08	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-May-12	11750193	153.44	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	25-May-12	11766803	191.80	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-May-12	11770675	230.16	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	08-May-12	11742632	2302.37	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	14-May-12	11750479	933.75	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	29-May-12	11770641	1579.81	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	29-May-12	11770642	644.61	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	29-May-12	11770673	1021.41	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Voids	B38
Solihull Community Housing	02-May-12	11735158	613.76	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	02-May-12	11735161	613.76	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	14-May-12	11750483	613.76	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	15-May-12	11750193	383.60	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	25-May-12	11766803	345.24	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	29-May-12	11770675	460.32	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	MST	Other Building costs	B39
Solihull Community Housing	25-May-12	11766804	1700.00	KINGFISHER BUILDING & DRAINAGE	110882	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738452	720.00	LANDMARK ENERGY	165198	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-12	11738925	656.04	LAUNDRY SERV	131986	Housing Management	Equipment Rental/Lease	D18
Solihull Community Housing	01-May-12	11732752	3600.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	29-May-12	11770787	1800.00	LIBERATA UK LIMITED	260485	Housing Management	Court Fees	D54
Solihull Community Housing	08-May-12	11741485	1028.00	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-May-12	11769495	4037.50	LIFT & ENGINEERING SERVICES	1656614	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	28-May-12	11769489	575.00	REDACTED PERSONAL DATA	2198690	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	23-May-12	11762763	2.94	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	23-May-12	11762763	132.56	LLOYDS TSB AUTOLEASE LTD	101345	MST	Other Transport Costs	C90
Solihull Community Housing	23-May-12	11762763	18.15	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	23-May-12	11762763	817.74	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle service and repair	C60
Solihull Community Housing	04-May-12	11739892	882.70	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	23-May-12	11762763	58.03	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	23-May-12	11762763	2615.09	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	29-May-12	11770793	18132.08	LLOYDS TSB AUTOLEASE LTD	101345	MST	Vehicle Hire	C30
Solihull Community Housing	03-May-12	11738396	489.32	LYRECO UK LTD	74691	Finance	Stationery	D25
Solihull Community Housing	03-May-12	11738860	16752.03	MAN COMMERCIAL PROTECTION LTD	946596	Housing Management	Security	B43
Solihull Community Housing	16-May-12	11751865	1051.01	MANSE MASTERDOR LTD	52547	MST	Stocks	R10
Solihull Community Housing	24-May-12	11763893	68486.36	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	24-May-12	11763892	23098.40	MANSELL CONSTRUCTION SERVICES LTD	111110	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11757515	4100.00	MARLBOROUGH TRAINING & CONSULTANCY	135334	Customer Services	Training	A80
Solihull Community Housing	10-May-12	11746332	3300.00	MIDDLEMARCH ENVIRONMENTAL	9311	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	17-May-12	11752744	3407.08	REDACTED PERSONAL DATA	2132695	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	10-May-12	11743378	1875.04	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-May-12	11752756	1194.52	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	03-May-12	11738708	678.96	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	MST	External Structures	B33
Solihull Community Housing	22-May-12	11762157	745.00	MPATHY PLUS	2191776	Customer Services	Grants and Subscriptions	D92
Solihull Community Housing	28-May-12	11769488	3058.69	REDACTED PERSONAL DATA	1462610	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-12	11760727	7500.00	REDACTED PERSONAL DATA	143808	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745527	5009.08	REDACTED PERSONAL DATA	2177692	Capital	Contractor Payments	B70
Solihull Community Housing	03-May-12	11738445	14629.78	REDACTED PERSONAL DATA	2053649	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-12	11775479	1532.93	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	23-May-12	11761449	489.66	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	23-May-12	11761451	455.28	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	30-May-12	11775480	1210.66	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	30-May-12	11775481	449.55	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	29-May-12	11770677	10904.92	MULTICARE	179599	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-12	11770691	575.00	MULTICARE	179599	Capital	Contractor Payments	B70
Solihull Community Housing	22-May-12	11762164	1650.00	MWS LTD	1902614	MST	Other Transport Costs	C90
Solihull Community Housing	23-May-12	11763570	418.16	NATIONWIDE WINDOWS (UK) LTD	87360	MST	External Structures	B33
Solihull Community Housing	02-May-12	11735163	855.53	NEOPOST LTD	6967	Finance	Postages	D21
Solihull Community Housing	02-May-12	11734710	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734712	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734713	439.50	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-12	11750476	567.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	14-May-12	11750478	795.33	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	14-May-12	11750485	542.05	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-12	11763900	808.00	NETWORK VENTURES LTD	195778	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734660	440.00	NEWSOME VAUGHAN SOLICITORS	123462	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	02-May-12	11734660	138.00	NEWSOME VAUGHAN SOLICITORS	123462	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	02-May-12	11734663	440.00	NEWSOME VAUGHAN SOLICITORS	123462	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	02-May-12	11734663	134.00	NEWSOME VAUGHAN SOLICITORS	123462	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	16-May-12	11751866	665.75	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	MST	Stocks	R10
Solihull Community Housing	17-May-12	11755165	430.50	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	MST	Stocks	R10
Solihull Community Housing	02-May-12	11734717	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734719	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734725	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734724	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734742	601.91	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734744	567.46	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734749	609.56	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734752	560.71	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734754	667.21	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	15-May-12	11750205	453.25	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	15-May-12	11750207	565.66	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	24-May-12	11763902	474.60	NIYAA PEOPLE	1651616	Housing Management	Agency Staff	A60
Solihull Community Housing	02-May-12	11734822	425.58	OFFICEXPRESS EUROPE LTD	162258	Finance	ICT Consumables	D33
Solihull Community Housing	02-May-12	11735166	815.32	OFFICEXPRESS EUROPE LTD	162258	Capital	ICT - General	D30
Solihull Community Housing	17-May-12	11756398	8088.47	PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	02-May-12	11735130	980.00	PARK RETAIL LTD	218404	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	17-May-12	11752879	1513.00	PENNINGTON CHOICE LTD	227134	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	23-May-12	11762767	557.22	PHS GROUP PLC	82208	Finance	Other Premises Costs	B90
Solihull Community Housing	08-May-12	11742638	2890.12	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	11-May-12	11748653	4707.17	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	11-May-12	11748655	53034.84	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	08-May-12	11742636	15245.22	PINNACLE HOUSING LTD	280244	MST	Voids	B38
Solihull Community Housing	03-May-12	11738926	11678.00	QUALITY CARPETS	60682	Housing Management	Materials	D13
Solihull Community Housing	03-May-12	11738928	497.50	QUALITY OFFICE SUPPLIES LTD	7385	Finance	Stationery	D25
Solihull Community Housing	08-May-12	11741506	1291.35	R J EVANS KNOWLES & PARTNERS	7412	MST	Internal Works	B31
Solihull Community Housing	08-May-12	11741507	473.45	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-12	11741508	473.45	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-12	11741509	1645.41	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	08-May-12	11741510	1167.56	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-12	11742786	1308.44	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-12	11742787	1111.63	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-12	11742788	999.49	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11752758	1520.52	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11752759	1072.67	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11752762	601.84	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11752763	716.77	R J EVANS KNOWLES & PARTNERS	7412	Capital	Contractor Payments	B70
Solihull Community Housing	14-May-12	11750493	471.49	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752880	549.45	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766812	534.60	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	14-May-12	11750496	430.35	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	14-May-12	11750497	774.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	14-May-12	11750498	704.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	14-May-12	11750499	540.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	14-May-12	11750501	536.40	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752881	793.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752882	540.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766825	793.25	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766830	935.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766836	679.25	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	25-May-12	11766840	432.00	REED	260459	MST	Agency Staff	A60
Solihull Community Housing	03-May-12	11738453	777.00	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-May-12	11738454	724.16	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	03-May-12	11738455	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-May-12	11762770	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	23-May-12	11762769	630.00	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	30-May-12	11774690	905.20	REED	260459	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	17-May-12	11757519	600.00	RESOURCING GROUP	131156	MST	Agency Staff	A60
Solihull Community Housing	03-May-12	11738411	484.46	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-May-12	11738423	537.83	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-May-12	11738427	789.76	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	03-May-12	11738420	532.56	RICOH UK LTD	54723	Finance	ICT Consumables	D33
Solihull Community Housing	23-May-12	11762772	644.00	ROYAL INSTITUTION OF CHARTERED SURVEYORS	51395	Customer Services	Training	A80
Solihull Community Housing	17-May-12	11752887	583.00	SECURITY LINK SERVICES LTD	40120	MST	Other Premises Costs	B90
Solihull Community Housing	17-May-12	11752867	1220.77	SEVERN TRENT WATER LTD	7745	Finance	Water	B12
Solihull Community Housing	10-May-12	11745332	195.90	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	23-May-12	11762775	1087.80	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	10-May-12	11745332	275.80	SHIFNAL ENVIRONMENTAL SAFETY LTD	1050596	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738597	734.42	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738605	1162.16	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738540	446.82	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738530	436.96	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738508	542.26	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738495	554.47	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	14-May-12	11749479	613.41	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	17-May-12	11752746	2840.00	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	29-May-12	11770493	445.02	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738603	490.18	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	03-May-12	11738623	554.47	SITEXORBIS	234075	MST	Internal Works	B31
Solihull Community Housing	14-May-12	11750548	2885.63	SITEXORBIS	234075	Customer Services	Other Fees and Charges	D59
Solihull Community Housing	03-May-12	11738929	850.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	15-May-12	11750259	2125.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-May-12	11757520	1280.00	SMITHY'S HOTEL	226791	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-May-12	11752745	1292.92	SOLIHULL MBC	80026	Capital	Extra Works for Regen Moves	B80
Solihull Community Housing	02-May-12	11734606	1027.44	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	02-May-12	11734607	880.67	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-May-12	11762752	785.90	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	23-May-12	11762753	785.90	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	30-May-12	11774619	751.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	30-May-12	11774617	767.03	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	30-May-12	11774618	751.62	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	04-May-12	11739999	540.63	SOLIHULL MBC	69188	Housing Management	Council Tax	B21
Solihull Community Housing	24-May-12	11764158	69031.00	SOLIHULL MBC	9466	Investment, Planning & Services	Head Office: Charges	H10
Solihull Community Housing	10-May-12	11745334	1797.60	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	21-May-12	11760931	1134.00	SOLIHULL MBC	9466	Capital	Contractor Payments	B70
Solihull Community Housing	30-May-12	11774631	34793.60	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	30-May-12	11774631	140.10	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	30-May-12	11774632	16589.76	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	30-May-12	11774632	420.00	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	30-May-12	11774691	65392.20	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	30-May-12	11774691	15337.93	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	17-May-12	11752865	30056.50	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	17-May-12	11752864	18025.59	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	08-May-12	11742640	6657.42	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	11-May-12	11748645	6299.79	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	17-May-12	11752889	6437.34	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	24-May-12	11764085	4841.76	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	10-May-12	11746340	45686.26	SUPERIOR PLUMBING INSTALLATION LTD	8091	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	23-May-12	11762777	247.41	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-May-12	11762779	437.50	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	23-May-12	11762777	687.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	23-May-12	11762779	656.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Voids	B38
Solihull Community Housing	29-May-12	11770587	1457.84	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-12	11770588	1821.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11756402	1224.66	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	14-May-12	11750477	1150.00	SYMANTEC UK LTD	184898	Customer Services	ICT Software	D31
Solihull Community Housing	28-May-12	11769571	492.70	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769573	705.47	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769574	576.17	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769575	456.87	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	03-May-12	11738446	825.00	REDACTED PERSONAL DATA	2162686	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	09-May-12	11744836	1084.01	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-May-12	11744840	841.30	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-May-12	11757532	1059.78	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	17-May-12	11757530	418.40	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	18-May-12	11758089	772.10	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769534	3317.45	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769532	471.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769535	452.95	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769541	501.98	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	01-May-12	11732833	520.54	THE DANWOOD GROUP LTD	251165	Finance	ICT Consumables	D33
Solihull Community Housing	15-May-12	11750260	5036.25	THE KNIGHT PARTNERSHIP	213344	Investment, Planning & Services	Agency Staff	A60
Solihull Community Housing	08-May-12	11742534	489.00	THE PLUMBERS SHOP	8277	MST	Stocks	R10
Solihull Community Housing	10-May-12	11745335	450.00	TRAVIS BAKER LTD	274879	Investment, Planning & Services	Other Fees and Charges	D59
Solihull Community Housing	10-May-12	11743389	4523.13	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-May-12	11752856	3520.47	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	17-May-12	11757525	582.20	TYRER BUILDING CONTRACTORS	104269	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11757533	582.20	TYRER BUILDING CONTRACTORS	104269	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11757534	582.20	TYRER BUILDING CONTRACTORS	104269	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11757536	582.20	TYRER BUILDING CONTRACTORS	104269	MST	Agency Staff	A60
Solihull Community Housing	29-May-12	11770590	1359.12	TYRER BUILDING CONTRACTORS	104269	MST	Other Works	B32
Solihull Community Housing	08-May-12	11741517	619.20	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	08-May-12	11741516	748.20	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	08-May-12	11741518	722.40	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	08-May-12	11741519	1135.20	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	08-May-12	11741520	464.40	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	14-May-12	11749497	722.40	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	14-May-12	11749496	928.80	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	14-May-12	11749498	1083.60	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	02-May-12	11734884	1080.56	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-May-12	11734878	2753.36	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-May-12	11734886	897.44	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	02-May-12	11734887	882.41	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	10-May-12	11745242	468.11	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	15-May-12	11750269	567.71	UK MAIL LTD	1652624	Finance	Postages	D21
Solihull Community Housing	03-May-12	11738447	550.00	REDACTED PERSONAL DATA	207798	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	08-May-12	11742551	536.55	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756457	747.32	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756453	791.38	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756452	644.13	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756454	1129.30	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756455	2713.40	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756459	716.70	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756460	1199.40	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-12	11756461	890.93	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769576	725.00	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	28-May-12	11769578	457.14	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	10-May-12	11743371	954.97	WOODHULL ROOFING LTD	221070	MST	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-May-12	11743366	1125.59	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-May-12	11743369	1003.16	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-May-12	11743362	690.16	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-May-12	11743368	426.55	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-May-12	11761446	920.88	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-May-12	11761447	612.15	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	23-May-12	11761448	525.32	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-12	11752897	553.65	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752897	584.65	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752897	574.83	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	321.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	582.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766864	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766864	472.75	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752893	507.73	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752893	480.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752896	470.53	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752896	360.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752896	39.90	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752897	501.74	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752897	360.38	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752897	115.64	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752897	108.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	590.15	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752899	18.90	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766864	457.25	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	25-May-12	11766864	557.93	WORKMATES BUILDING TRADES LTD	2185688	MST	Agency Staff	A60
Solihull Community Housing	17-May-12	11752893	465.00	WORKMATES BUILDING TRADES LTD	2185688	MST	Voids	B38
Solihull Community Housing	17-May-12	11752896	232.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Voids	B38
Solihull Community Housing	17-May-12	11752897	569.63	WORKMATES BUILDING TRADES LTD	2185688	MST	Voids	B38
Solihull Community Housing	17-May-12	11752899	573.50	WORKMATES BUILDING TRADES LTD	2185688	MST	Voids	B38
Solihull Community Housing	10-May-12	11745135	2603.03	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745132	3463.76	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745133	2536.47	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-12	11745134	3161.68	WYRE FOREST COMMUNITY HOUSING LTD	272398	Capital	Contractor Payments	B70
Solihull Community Housing	29-May-12	11770546	287881.66	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	29-May-12	11770605	2650.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	02-May-12	11734611	-1626.30	JTI BUILDING LTD	1906623	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	30-May-12	11775712	-2475.40	JTI BUILDING LTD	1906623	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	11-May-12	11747567	-1119.51	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	09-May-12	11744905	-1210.98	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	02-May-12	11734608	-748.71	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	04-May-12	11739906	-2000.53	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	16-May-12	11750321	-1329.38	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	18-May-12	11757656	-1013.24	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	25-May-12	11766809	-1085.98	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	30-May-12	11775711	-2253.38	K D ELECTRICAL MAINTENANCE SERVICES LTD	1796617	Balance Sheet	Creditor: Inland Revenue	S02
Solihull Community Housing	29-May-12	11770678	-2180.98	MULTICARE	179599	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-12	11756456	-1314.00	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	29-May-12	11770604	-2252.68	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92