								Expense
Body Name	10/02/11	Transaction Number	Amount	Vendor Name		Expense Area	Expense Type	Code
Solihull Community Housing	04-May-11	9625492 9764716		AKW MEDI CARE LTD		MST	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-May-11 06-May-11	9630754	432.00	ANTHONY COLLINS SOLICITORS LLP B.E.A. FIRE SAFETY LIMITED	6006 116862	Balance Sheet MST	New Build Materials	S20 D13
Solihull Community Housing	06-May-11	9630754		B.E.A. FIRE SAFETY LIMITED	116862	MST	Materials	D13
Solihull Community Housing	25-May-11	10536724	560.00	BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	25-May-11	10536726		BADENOCH & CLARK	7406	Housing Management	Agency Staff	A60
Solihull Community Housing	05-May-11	9626860		BAGNALLS PAINTING & DECORATING		MST	Internal Works	B31
Solihull Community Housing	24-May-11	10533731		BAGNALLS PAINTING & DECORATING	274813	MST	Insurances	B27
Solihull Community Housing Solihull Community Housing	06-May-11 06-May-11	9630752 9630733		BATSFORD & BELLAMY BATSFORD & BELLAMY	7816 7816	Housing Management Housing Management	Bailiffs Fees Court Fees	D55 D54
	06-May-11	9630733		BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630733		BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630733	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630733	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630733	110.00	BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing Solihull Community Housing	06-May-11 06-May-11	9630733 9630752	110.00	BATSFORD & BELLAMY BATSFORD & BELLAMY	7816 7816	Housing Management Housing Management	Court Fees Court Fees	D54 D54
	06-May-11	9630752		BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630752		BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630752		BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	06-May-11	9630752		BATSFORD & BELLAMY	7816	Housing Management	Court Fees	D54
Solihull Community Housing	04-May-11	9625509		BECKETT ABRASIVES LTD	7916	MST	Stocks	R10
Solihull Community Housing	12-May-11	9770715	104046.85 38076.91		20346	Capital	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	12-May-11 19-May-11	9772715 10527126		BERBEN INSTALLATIONS LTD BERBEN INSTALLATIONS LTD	20346 20346	Capital Capital	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	10-May-11	9642019		BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-11	9642020		BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-11	9642023	2946.58	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-11	9642025	2946.58	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-11	9642028	2353.39	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	19-May-11 19-May-11	10527027 10527038	10313.04 1879.09	BERBEN INSTALLATIONS LTD BERBEN INSTALLATIONS LTD	20346 20346	Capital Capital	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	19-May-11	10527038	18.66	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	19-May-11	10527045	1167.99	BERBEN INSTALLATIONS LTD	20346	Capital	Contractor Payments	B70
Solihull Community Housing	26-May-11	10540170	543.00	BIRMINGHAM TRIBUNAL UNIT	116284	Policy & Corporate Services	Training	A80
Solihull Community Housing	11-May-11	9644534		BRITISH GAS SOLAR LTD		Operations	Utility Related Works	B34
	06-May-11	9631754		BUILDBASE		MST	Stocks	R10
Solihull Community Housing Solihull Community Housing	19-May-11 20-May-11	10527483 10530012		BUILDBASE BUILDBASE	56468 56468	MST MST	Stocks Stocks	R10
	26-May-11	10540009		BUILDBASE		MST	Stocks	R10
	05-May-11	9626839		CENTRAL ENVIRONMENTAL SERVICES LTD		MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521747	637.14	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521748	429.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521749	501.70	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521751	486.72	CENTRAL ENVIRONMENTAL SERVICES LTD CENTRAL ENVIRONMENTAL SERVICES LTD	236452	MST	Internal Works	B31
Solihull Community Housing Solihull Community Housing	10-May-11 27-May-11	9639830 10541758	548.80 1359.72	CENTRAL ENVIRONMENTAL SERVICES LTD	236452 236452	MST MST	Internal Works Internal Works	B31 B31
Solihull Community Housing	05-May-11	9629165	425.27	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-11	9639838	3593.35	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-11	10521736	803.12	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-11	10521737	517.51	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-11	10521740	449.02 468.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Capital	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	17-May-11 11-May-11	10521742 9645043	468.00 479.84	CENTRAL ENVIRONMENTAL SERVICES LTD CITY ELECTRICAL FACTORS LTD	236452 9948	Capital Operations	Contractor Payments Utility Related Works	B70 B34
Solihull Community Housing	10-May-11	9639716	711.78	COLLECTIVE ENTERPRISE LTD	200600	Finance	ICT Consumables	D33
Solihull Community Housing	10-May-11	9639716	1115.66	COLLECTIVE ENTERPRISE LTD	200600	Finance	Stationery	D25
Solihull Community Housing	12-May-11	9779715		CROWN PAINTS LTD	286220	Operations	Planned Works - Programme	B36
Solihull Community Housing	23-May-11	10531022		CROWN PAINTS LTD	286220	Operations	Planned Works - Programme	B36
Solihull Community Housing	23-May-11	10531023		CROWN PAINTS LTD	286220	Operations	Planned Works - Programme	B36
Solihull Community Housing Solihull Community Housing	11-May-11 19-May-11	9645048 10527265	2100.25 2100.25	DAS AERIAL COMMUNICATIONS LTD DAS AERIAL COMMUNICATIONS LTD	199563 199563	Operations Operations	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	17-May-11	10527265	1384.43	DELAWARE COMMUNICATIONS PLC	125616	Operations Operations	Utility Related Works  Utility Related Works	B34
Solihull Community Housing	20-May-11	10527698	422.69	DELAWARE COMMUNICATIONS PLC	125616	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	9844746	2800.00	DLA PIPER UK LLP	147168	Policy & Corporate Services	Professional Fees	D50
Solihull Community Housing	23-May-11	10531028		DMW ENVIRONMENTAL	281856	MST	Internal Works	B31
Solihull Community Housing	13-May-11	9845715		DMW ENVIRONMENTAL	281856	Capital	Contractor Payments	B70
Solihull Community Housing	20-May-11	10530021	1000.00 561.84	DOORFIT PRODUCTS LTD	5228	MST Hausing Management	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-May-11 25-May-11	10371715 10533515	561.84 773.08	DR GAIL YOUNG DRAINTECH SERVICES (MIDLANDS) LTD	221701 338596	Housing Management MST	Tenant Medicals Other Works	D63 B32
	20-May-11	10529803	459.54	DRAINTECH SERVICES (MIDLANDS) LTD		MST	Other Building costs	B32 B39
Solihull Community Housing	24-May-11	10523803		DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST	Other Works	B32
Solihull Community Housing	19-May-11	10527276	587.04	DULUX	222319	Operations	Planned Works - Programme	B36
Solihull Community Housing	16-May-11	10413715	85383.07	E MANTON LTD	5299	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-11	10530851	1380.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-11	9851747	1860.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70

Solihull Community Housing	20-May-11	10528722	3435.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Capital	Contractor Payments	B70
Solihull Community Housing	25-May-11	10536729	1972.79	EDF ENERGY 1 LTD	135472	Housing Management	Electricity	B11
Solihull Community Housing	23-May-11	10531046	3497.13	ELDERCARE	78964	Housing Management	Other Supplies And Services	D90
Solihull Community Housing	11-May-11	9643728	8580.00	ENVIRONMENT AGENCY	20162	MST	Professional Fees	D50
Solihull Community Housing	05-May-11	9629195		EXPRESS LIFT ALLIANCE	281698	Capital	Contractor Payments	B70
	16-May-11	10352715		FAMILY CARE TRUST (SOLIHULL)	5472			B40
Solihull Community Housing						Housing Management	Grounds Maintenance	
Solihull Community Housing	16-May-11	10155715		FERNDOWN ESTATES	195079	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	19-May-11	10527055	39538.00	FRANK HASLAM MILAN & CO LTD	72139	Balance Sheet	New Build	S20
Solihull Community Housing	13-May-11	9972716	4227.00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-11	9974715	3672 00	HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
		9975715		HANDICARE ACCESSIBILITY LTD				B70
Solihull Community Housing	13-May-11				277953	Capital	Contractor Payments	
Solihull Community Housing	13-May-11	9976715		HANDICARE ACCESSIBILITY LTD	277953	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9629188	6450.95	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9629191	5986.60	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	12-May-11	9751715	983.00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
Solihull Community Housing	12-May-11	9755715	2030 00	HAYES CONSTRUCTION	10722	Capital	Contractor Payments	B70
	12-May-11	9756715		HAYES CONSTRUCTION	10722			B70
Solihull Community Housing						Capital	Contractor Payments	
Solihull Community Housing	25-May-11	10537025		HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	27-May-11	10542184	462.50	HAYS ACCOUNTANCY PERSONNEL	5787	Housing Management	Agency Staff	A60
Solihull Community Housing	19-May-11	10527060	1960.00	HIGH STREET VOUCHERS LTD	213353	Balance Sheet	High Street Vouchers	R51
	26-May-11	10540055		HNS SIGNS	279096	MST	Stocks	R10
Solihull Community Housing	20-May-11	10528715		HOLLAND DAMP PROOFING LTD	182699	MST	External Structures	B33
	20-May-11 20-May-11	10528715	1503.13	HOLLAND DAMP PROCEING LTD	182699	MST		B33
Solihull Community Housing				HOLLAND DAMP PROOFING LTD			External Structures	
Solihull Community Housing	16-May-11	10404715	419.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Management	Agency Staff	A60
Solihull Community Housing	09-May-11	9634071	565.20	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing	19-May-11	10527487	442.24	JEWSON LTD	6111	MST	Stocks	R10
	20-May-11	10530029		JEWSON LTD	6111	MST	Stocks	R10
	26-May-11	10540062	1981.52	JEWSON LTD	6111	MST	Stocks	R10
Solihull Community Housing								
Solihull Community Housing	17-May-11	10521754		K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521763		K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521755	687.04	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	17-May-11	10521756		K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
	20-May-11	10528719		K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	20-May-11	10528720	673.38		260508	MST	Internal Works	B31
Solihull Community Housing	20-May-11	10528721	576.38	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	25-May-11	10534722	825.04	K D ELECTRICAL SERVICES LLP	260508	MST	Internal Works	B31
Solihull Community Housing	06-May-11	9630764	1092.04	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	11-May-11	9645068		K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
			518.00	K D ELECTRICAL CERVICES LLD				
Solihull Community Housing	13-May-11	9983715	518.00	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	9984716		K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	25-May-11	10537034	1829.13	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
Solihull Community Housing	27-May-11	10541818	1650.20	K D ELECTRICAL SERVICES LLP	260508	Operations	Utility Related Works	B34
	06-May-11	9630766		K D ELECTRICAL SERVICES LLP	260508	MST	Materials	D13
	06-May-11	9630768		K D ELECTRICAL SERVICES LLP	260508	MST	Materials	D13
Solihull Community Housing								
Solihull Community Housing	18-May-11	10521641	2007.91	K D ELECTRICAL SERVICES LLP	260508	MST	Materials	D13
Solihull Community Housing	25-May-11			K D ELECTRICAL SERVICES LLP		MST	Voids	B38
Solihull Community Housing		10537035	788.10		260508			
	25-May-11	10537035 10533589	788.10 185.00	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP	260508 260508	MST	Other Building costs	B39
	25-May-11	10533589	185.00	K D ELECTRICAL SERVICES LLP	260508	MST	Other Building costs	B39
Solihull Community Housing	25-May-11 25-May-11	10533589 10537035	185.00 2009.91	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP	260508 260508	MST MST	Voids	B39 B38
Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11	10533589 10537035 10533589	185.00 2009.91 370.00	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP	260508 260508 260508	MST MST MST	Voids Other Building costs	B39 B38 B39
Solihull Community Housing Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11	10533589 10537035 10533589 9634080	185.00 2009.91 370.00 418.40	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD	260508 260508 260508 14032	MST MST MST MST	Voids Other Building costs Stocks	B39 B38 B39 R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11	10533589 10537035 10533589 9634080 9630715	185.00 2009.91 370.00 418.40 2520.00	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA	260508 260508 260508 14032 970596	MST MST MST MST Policy & Corporate Services	Voids Other Building costs Stocks Pay: APT & C	B39 B38 B39 R10 A10
Solihull Community Housing Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11	10533589 10537035 10533589 9634080	185.00 2009.91 370.00 418.40	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD	260508 260508 260508 14032	MST MST MST MST Policy & Corporate Services Capital	Voids Other Building costs Stocks Pay: APT & C Contractor Payments	B39 B38 B39 R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11	10533589 10537035 10533589 9634080 9630715	185.00 2009.91 370.00 418.40 2520.00 2000.00	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA	260508 260508 260508 14032 970596	MST MST MST MST Policy & Corporate Services Capital	Voids Other Building costs Stocks Pay: APT & C Contractor Payments	B39 B38 B39 R10 A10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 27-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10542180	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV	260508 260508 260508 14032 970596 6216 131986	MST MST MST MST Policy & Corporate Services Capital Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease	B39 B38 B39 R10 A10 B70 D18
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 27-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10542180 9639715	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345	MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 27-May-11 10-May-11 13-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345	MST MST MST MST Policy & Corporate Services Capital Housing Management MST MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11 06-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345	MST MST MST MST Policy & Corporate Services Capital Housing Management MST MST MST MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vehicle Hire Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11 10-May-11 10-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10542180 9639715 9986716 9630780 9639715	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94 589.93	KD ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345	MST MST MST MST MST MST MST HOLIT A CORPORATE Services Capital Housing Management MST HOUSING Management Housing Management Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11 06-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345	MST MST MST MST Policy & Corporate Services Capital Housing Management MST MST MST MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vehicle Hire Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11 10-May-11 10-May-11 10-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 986716 9630780 9633715 10542175	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94 589.93	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345	MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Housing Management Housing Management Housing Management Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 170-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 10542175 9986716	185.00 2009.91 370.00 418.40 2520.00 656.04 12766.07 367.78 609.94 589.93 609.94 528.06	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LUOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345	MST MST MST MST MST MST MST Selicy & Corporate Services Capital Housing Management MST MST Housing Management Housing Management Housing Management Housing Management Housing Management Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 10-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9639780 9639715 10542175 9986716	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94 589.93 609.94 528.06	IX D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K I S MANUFACTURING LTD  REDACTED PERSONAL DATA  KENTON MANOR LTD  LAUNDRY SERV  LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345	MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Renta/Lease Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 10542175 9986716 9985715	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94 528.06 1374.78 354.64	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 101345	MST MST MST MST MST Policy & Corporate Services Capital Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 17-May-11 10-May-11 10-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10372715 9639715 9986716 9639780 9639715 10542175 9986716 9986716 9986716	185.00 2009.91 370.00 418.40 2520.00 656.04 12766.07 367.78 609.94 589.93 609.94 528.06 1374.78	IX D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE MASTEROOR LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 101345 101345	MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Mostra MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Stocks	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 C30 C30 R10
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 10542175 9986716 9985715	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94 528.06 1374.78 354.64	K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 101345	MST MST MST MST MST Policy & Corporate Services Capital Housing Management	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 17-May-11 10-May-11 10-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10372715 9639715 9986716 9639780 9639715 10542175 9986716 9986716 9986716	185.00 2009.91 370.00 418.40 2520.00 2000.00 656.04 12766.07 367.78 609.94 589.93 609.94 528.06 1374.78 354.64	IX D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE MASTEROOR LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 101345 101345	MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Mostra MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Stocks	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 C30 C30 R10
Solihul Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 12-May-11 13-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9930780 9639715 10542175 9986716 9985715 9986716 10527390 10147715	185.00 2009.91 370.00 418.40 2520.00 656.04 12766.07 367.78 609.94 528.06 1374.78 354.64 497.36 5096.59 35115.31	KD ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE MASTERDOR LTD MANSE MASTERDOR LTD MANSEL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 101345 11345	MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Capital Capital	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Stocks Contractor Payments Contractor Payments Contractor Payments	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 C30 C30 B70 B70
Solihul Community Housing	25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 17-May-11 19-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 18-May-11 18-May-11 18-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10372715 9639715 9986716 9630780 9639715 10542175 9986716 9986716 10527490 10147715 10521384	185.00 2009.91 370.00 418.40 2520.00 656.04 12766.07 367.78 609.94 528.06 1374.78 354.64 497.36 5096.59	IK D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE MATOLEASE LTD LLOYDS TSB AUTOLEASE LTD LLOYDS TSB AUTOLEASE LTD MANSEL CONSTRUCTION SERVICES LTD MANSEL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD	260508 260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 111345 111345 111345 111345 111345 111345 111345 111345 111345	MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Capital Capital Capital	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 06-May-11 17-May-11 10-May-11 10-May-11 13-May	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 10542175 9986716 9985715 10542175 10527490 10147715 10521384 10521386	185.00 2009.91 370.00 418.40 2520.00 556.04 12766.07 367.78 609.94 528.06 1374.78 354.64 497.36 599.59 35115.31	KD ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSELL CONSTRUCTION SERVICES LTD MANSELD CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELD CONSTRUCTION SERVICES LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 101345 101345 101345 101345 101345 101345 101345 101345	MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Stocks Contractor Payments Contractor Payments Training	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B870 B888 B888
Solihul Community Housing	25-May-11 25-May-11 09-May-11 09-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 19-May-11 19-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9986716 9985715 9986716 10542175 9986716 10521384 10521384 10527277	185.00 2009.91 370.00 418.40 2520.000.00 656.04 12766.07 367.78 609.94 609.94 609.94 609.94 609.94 609.94 1374.78 5096.59 3516.53 15115.33 190466.58	IX D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K I D ELECTRICAL SERVICES LLP  K I S MANUFACTURING LTD  REDACTED PERSONAL DATA  KENTON MANOR LTD  LAUNDRY SERV  LLOYDS TSB AUTOLEASE LTD  MANSE MASTEROOR LTD  MANSE MASTEROOR LTD  MANSE MASTEROOR LTD  MANSELL CONSTRUCTION SERVICES LTD  MARSEDOROUGH TRAINING & CONSULTANCY  MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	260508 260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 111110 111110 111110 111110 111110	MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Cuspital Capital Capital Capital Capital Capital Capital Copica & Corporate Services Policy & Corporate Services	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Training General Building Costs	B39 B38 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B70 B80
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 10-May-11 10-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9986716 9986716 9986716 9986716 10527490 10147715 10527490 10527490 10527277 10527279	185.00 2009.91 370.00 418.40 2520.00 418.40 2520.00 2000.00 20	IK D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSELL CONSTRUCTION SERVICES LTD MANSEL SERVICES SERV	260508 260508 260508 4032 970596 6216 131986 101345 10134 1013	MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Stocks Contractor Payments Contractor Payments Contractor Payments Training General Building Costs Rents	B39 B38 B39 R10 A10 A10 B70 D18 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B80 B30 B32
Solihul Community Housing	25-May-11 25-May-11 09-May-11 09-May-11 10-May-11 10-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 19-May-11 19-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9986716 9985715 9986716 10542175 9986716 10521384 10521384 10527277	185.00 2009.91 370.00 418.40 2520.000.00 656.04 12766.07 367.78 609.94 609.94 609.94 609.94 609.94 609.94 1374.78 5096.59 3516.53 15115.33 190466.58	IX D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K I D ELECTRICAL SERVICES LLP  K I S MANUFACTURING LTD  REDACTED PERSONAL DATA  KENTON MANOR LTD  LAUNDRY SERV  LLOYDS TSB AUTOLEASE LTD  MANSE MASTEROOR LTD  MANSE MASTEROOR LTD  MANSE MASTEROOR LTD  MANSELL CONSTRUCTION SERVICES LTD  MARSEDOROUGH TRAINING & CONSULTANCY  MAYFIELD ASSET & PROPERTY MANAGEMENT LTD	260508 260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 111110 111110 111110 111110 111110	MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Cuspital Capital Capital Capital Capital Capital Capital Copica & Corporate Services Policy & Corporate Services	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Training General Building Costs	B39 B38 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B70 B80
Solihul Community Housing	25-May-11 25-May-11 09-May-11 09-May-11 09-May-11 16-May-11 16-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11 11 10-May-11 11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 19-May-11 19-May-11 19-May-11 19-May-11 19-May-11 19-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10372715 10542180 9639715 9986716 9986716 9986716 9986716 10542175 9986716 10527490 10147715 10521384 10521386 10527277 10527279 10527279	185.00 2009.91 370.00 418.40 42520.00 2000.00 2000.00 565.04 12766.07 367.78 589.93 589.93 589.93 589.93 1374.78 1374.78 1394.65.89 1380.00 1880.01 180.00 180.00 180.00 180.00 180.00 180.00 180.00 1240.73	IX D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K I S MANUFACTURING LTD  REDACTED PERSONAL DATA  KENTON MANOR LTD  LAUNDRY SERV  LLOYDS TSB AUTOLEASE LTD  MANSE MASTEROPR LTD  MANSE MASTEROP LTD  MANSEL CONSTRUCTION SERVICES LTD  MANSELL CONSTRUCTION SERVICES LTD  MANSELD ASSET & PROPERTY MANAGEMENT LTD  MAYFIELD ASSET & PROPERTY MANAGEMENT LTD  MOSSYALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 131986 101345 101345 101345 101345 101345 101345 101345 11134 1134 1134 1134 1134 1134 1134 1134 1134 1134 1134 1134 1134 1134 11	MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Capital Ca	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Stocks Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Training General Building Costs Rents Utility Related Works	B39 B38 B39 R10 A10 A10 B70 D18 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B80 B30 B32
Soilhuil Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9963716 9630780 9639715 10542175 9986716 10527490 10147715 10521384 10527277 1052739 10527279 10527279	185.00 9.91 185.00 9.91 185.00 9.91 185.00 1418.40 141	IK D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSEL CONSTRUCTION SERVICES LTD MANSEL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MAYFIELD ASSET & RPOPERTY MANAGEMENT LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MOSSYALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 131345 10134 10134	MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Gapital Capital Copital	Voids Other Building costs Stocks Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Stocks Contractor Payments Contractor Payments Contractor Payments Contractor Payments Training General Building Costs Rents Unitiny Related Works Unitiny Related Works	B39 B38 B39 R10 A10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B80 B22 B34
Solihul Community Housing	25-May-11 25-May-11 25-May-11 25-May-11 09-May-11 06-May-11 16-May-11 10-May-11 13-May-11	10533589 10537035 10533589 9634080 9630715 10372715 10372715 10372715 9639715 9986716 9986716 9986716 9986716 9986716 10527490 10147715 10521384 10521386 10527279 10527279 10527279 10527279 10527279 10527279 10527279	185.000.91 185.000.91 185.000.91 185.000.91 185.000.000 2000.000.000 2000.000 2000.000 2000.000 2000.000 367.78 589.33 589.33 589.33 5115.31 1374.78 354.64 497.36 590.59 35115.31 19046.58 3800.00 2410.73 500.00	IX D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTOR DEPRISONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE MASTEROPOR LTD MANSE LOOSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MOSSIVALE MAINTENANCE & SEALING SERVICES LTD MOSSIVALE MAINTENANCE & SEALING SERVICES LTD MOSSIVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 24032 970596 6216 131986 101345 10134	MST MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management Capital Capit	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Stocks Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Training General Building Costs Rents Utility Related Works Utility Related Works Utility Related Works Utility Related Works	B39 B38 B39 R10 B70 D18 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B70 B70 B70 B7
Solihul Community Housing	25-May-11 25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11 13-May	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10372715 9639715 9986716 9630780 9633715 10542175 9986716 9986716 10527490 10147715 10521384 10521384 10527279 10527279 10527279 10527279 10527279 10527279 10527766 9629172 9629173	185.00 2009 31 370.00 418.40 4	IK D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE LOOSTRUCTION SERVICES LTD MANSEL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MOSSIVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 131345 10134 1013	MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Capital Ca	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Training General Building Costs Rents Utility Related Works	B39 B38 B39 R10 B70 D18 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B70 B80 B30 B30 B34 B34 B34 B34
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 10-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 9986716 10542175 9986716 10527490 10147715 10521384 10521386 10527279 10527279 10527279 10527279 10521766 9629172 9629173 9629178	185.000 9.1 185.000 9.1 185.000 9.1 185.000 9.1 185.000 9.1 18.4 0	IK D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSEL CONSTRUCTION SERVICES LTD MOSSVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 101345 10134	MST	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vehicl	B39 B38 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 C30 R10 B70 B70 B70 B70 B70 B70 B70 B70 B70 B7
Solihul Community Housing	25-May-11 25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11 13-May	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10372715 9639715 9986716 9630780 9633715 10542175 9986716 9986716 10527490 10147715 10521384 10521384 10527279 10527279 10527279 10527279 10527279 10527279 10527766 9629172 9629173	185.00 2009 31 370.00 418.40 4	IK D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSE LOOSTRUCTION SERVICES LTD MANSEL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MAYFIELD ASSET & PROPERTY MANAGEMENT LTD MOSSIVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 131345 10134 1013	MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Capital Ca	Voids Other Building costs Stocks Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B39 R10 B70 D18 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B70 B80 B30 B30 B34 B34 B34 B34
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 10-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 9986716 10542175 9986716 10527490 10147715 10521384 10521386 10527279 10527279 10527279 10527279 10521766 9629172 9629173 9629178	185.000 9.1 185.000 9.1 185.000 9.1 185.000 9.1 185.000 9.1 18.4 0	IK D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K D ELECTRICAL SERVICES LLP K I D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MANSEL CONSTRUCTION SERVICES LTD MOSSVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 101345 10134	MST MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Capital Copital Copita	Voids Other Building costs Stocks Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 C30 R10 B70 B70 B70 B70 B70 B70 B70 B70 B70 B7
Solihull Community Housing	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 16-May-11 10-May-11 10-May-11 10-May-11 13-May-11	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 9986716 9630780 9639715 10542175 10542175 10542175 10527490 10147715 10521384 10527277 10527279 10527279 10527279 10521766 9629173 9629173 9629179 9621741	185.00 2009.91 185.00 2009.91 185.00 2009.91 185.00 2009.91 187.00 250.0	IK D ELECTRICAL SERVICES LLP K I S MANUFACTURING LTD REDACTED PERSONAL DATA KENTON MANOR LTD LAUNDRY SERV LLOYDS TSB AUTOLEASE LTD MANSEL CONSTRUCTION SERVICES LTD MANSELL CONSTRUCTION SERVICES LTD MOSSVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 131345 10134 1013	MST MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST MST MST MST MST MST MST Housing Management Housing Management Housing Management Housing Management Housing Management Housing Management Capital	Voids Other Building costs Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire Vohicle Hire Vohicle Hire Tokinice Hire Vohicle Hire Vohic	B39 B38 B39 R10 A10 B70 D18 C30
Solihull Community Housing Solihull Community Ho	25-May-11 25-May-11 25-May-11 09-May-11 09-May-11 10-May-11 10-May-11 10-May-11 10-May-11 13-May	10533589 10537035 10537035 10533589 9634080 9630715 10372715 10542180 9639715 986716 9863715 10542175 9986716 10542175 9986716 10527384 10527390 10147715 10521384 10527277 10527279 1052779 10527	185.00 2009.91 370.00 4118.40 2520.00 4118.40 12766.07 560.04 12766.07 589.93 589.93 589.93 580.69 1374.73 580.60 1374.73 580.00	IX D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K D ELECTRICAL SERVICES LLP  K I D ELECTRICAL SERVICES LLP  K I S MANUFACTURING LTD  REDACTED PERSONAL DATA  KENTON MANOR LTD  LAUNDRY SERV  LLOYDS TSB AUTOLEASE LTD  MANSE MASTEROOR LTD  MANSE MASTEROOR LTD  MANSE L CONSTRUCTION SERVICES LTD  MANSELL CONSTRUCTION SERVICES LTD  MANSELL CONSTRUCTION SERVICES LTD  MARSELL CONSTRUCTION SERVICES LTD  MARSELL CONSTRUCTION SERVICES LTD  MARSELL CONSTRUCTION SERVICES LTD  MANSELL CONSTRUCTION SERVICES LTD  MANSELL CONSTRUCTION SERVICES LTD  MOSSVALE MAINTENANCE & SEALING SERVICES LTD	260508 260508 260508 14032 970596 6216 131986 101345 10134 1013	MST MST MST MST MST MST MST MST Policy & Corporate Services Capital Housing Management MST Housing Management Housing Management Housing Management Housing Management Housing Management Housing Management Capital	Voids Other Building costs Stocks Stocks Pay: APT & C Contractor Payments Equipment Rental/Lease Vehicle Hire	B39 B38 B39 R10 A10 B70 D18 C30 C30 C30 C30 C30 C30 C30 B70 B70 B70 B70 B70 B70 B70 B70 B70 B7

Solihull Community Housing	03-May-11	9621743	4555.86	REDACTED PERSONAL DATA	152128	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	19-May-11	10527439	15000.00	REDACTED PERSONAL DATA	1107597	Capital	Contractor Payments	B70
Solihull Community Housing	09-May-11	9633753	500.00	REDACTED PERSONAL DATA	1006596	Housing Management	Tenant Expenses	D61
Solihull Community Housing	16-May-11	10152016	4293.86		804596	Capital	Extra Works for Regen Move	B80
Solihull Community Housing	20-May-11	10529830		MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	05-May-11	9626830		MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
Solihull Community Housing	17-May-11	10521732	419.92	MTD SCAFFOLDING LTD	233945	MST	External Structures	B33
			900.00					
Solihull Community Housing	16-May-11	10416715		N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-May-11	10444715	630.00	N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	17-May-11	10446715		N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	25-May-11	10537049		N H HOTELS LTD	277461	Housing Management	B&B Accommodation	B23
Solihull Community Housing	06-May-11	9630790		NEOPOST FINANCE LTD	115406	Finance	Stationery	D25
Solihull Community Housing	19-May-11	10526922	1000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Policy & Corporate Services	Postages	D21
Solihull Community Housing	09-May-11	9633767	1000.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Operations	Postages	D21
Solihull Community Housing	20-May-11	10527694	1340.00	NOPAC MIDLAND SUPPLIES	9619	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9626826	634.21	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9629038	3823.23	OAKLAND EXCELSIOR	222707	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9629042	10605.26		222707	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9629052	12246.71	OAKLAND EXCELSION	222707	Capital	Contractor Payments	B70
	10-May-11	9639819		OAKLAND EXCELSION				B70
Solihull Community Housing					222707	Capital	Contractor Payments	
Solihull Community Housing	16-May-11	10409715		OCS GROUP UK LTD T/A LEGION GROUP	279478	Housing Management	Security	B43
Solihull Community Housing	04-May-11	9625433		PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540104		PACE PETROLEUM LTD	112230	MST	Stocks	R10
Solihull Community Housing	13-May-11	9987715	1023.50		227134	Operations	Other Fees and Charges	D59
Solihull Community Housing	23-May-11	10531059	1379.50	PENNINGTON CHOICE LTD	227134	Operations	Other Fees and Charges	D59
Solihull Community Housing	23-May-11	10531061	455.29	PHS RECORDSMANAGEMENT	279826	Finance	File Storage	D26
Solihull Community Housing	11-May-11	9645127	2570.05	PINNACLE HOUSING LTD	280244	Finance	Cleaning	B50
Solihull Community Housing	17-May-11	10521300	18442.74		280244	Balance Sheet	Creditors	S08
Solihull Community Housing	17-May-11	10521304	52047.84	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	25-May-11	10537066	1360.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	25-May-11	10537068	766.54	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	19-May-11	10527281	9302.71		280244	MST	Materials	D13
Solihull Community Housing	17-May-11	10521305	6092.75		125294	MST	Waste Disposal	E20
Solihull Community Housing	17-May-11	10521307	3650.99		125294	MST	Waste Disposal	E20
Solihull Community Housing	06-May-11	9630788	891.00		140204	Policy & Corporate Services	Training	A80
Solihull Community Housing	19-May-11	10527325	519.99	QUALITY OFFICE SUPPLIES LTD	7385	Finance	ICT Consumables	D33
Solihull Community Housing	25-May-11	10537296	434.01	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management	Agency Staff	A60
Solihull Community Housing	27-May-11	10542181	434.01		54515	Housing Management	Agency Staff	A60
Solihull Community Housing	11-May-11	9645177	464.67		260459	Policy & Corporate Services	Pay: APT & C	A10
Solibull Community Housing						Policy & Corporate Services	Pay: APT & C	
Solihull Community Housing	11-May-11	9645178	464.67	REED	260459	Policy & Corporate Services	Pay: APT & C	A10
Solihull Community Housing	11-May-11 27-May-11	9645178 10541807	464.67 464.67	REED REED	260459 260459	Policy & Corporate Services Policy & Corporate Services	Pay: APT & C Pay: APT & C	A10 A10
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Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11	9645178 10541807 9991715 9645139	464.67 464.67 470.39 493.07	REED REED REED REED	260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142	464.67 464.67 470.39 493.07 616.80	REED REED REED REED REED REED	260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST MST MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agency Staff	A10 A10 A10 A60 A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645143	464.67 464.67 470.39 493.07 616.80 711.30	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST MST MST MST	Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agency Staff Agency Staff	A10 A10 A10 A60 A60 A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645143 9645146	464.67 464.67 470.39 493.07 616.80 711.30 439.47	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST MST MST MST MST MST MST	Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A10 A10 A10 A60 A60 A60 A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agency Staff Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645143 9645146	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST MST MST MST MST MST MST	Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A10 A10 A10 A60 A60 A60 A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60
Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645143 9645146 9645152 9645167	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60
Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645143 9645146 9645152 9645167 9645167	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60
Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 23-May-11	9645178 10541807 9991715 9645139 9645142 9645143 9645146 9645152 9645167 9645168 9645175 10531147	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59 432.00 497.91	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60
Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11	9645178 10541807 9991715 9645193 9645142 9645142 9645146 9645162 9645162 9645163 9645175 10531147 10531156	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59 432.00 497.91 454.30	REED   REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60
Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 23-May-11 23-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146 9645167 9645167 9645167 10531147 10531159	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59 432.00 497.91 454.30	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihull Community Housing	11-May-11 27-May-11 113-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 23-May-11 23-May-11 26-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645152 9645168 9645175 10531147 10531156 10531156	464.67 464.67 470.39 493.07 616.80 711.30 532.80 516.57 687.59 432.00 497.91 454.30 853.56	REED   REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 27-May-11 113-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 23-May-11 23-May-11 26-May-11 26-May-11	9645178 10541807 9991715 9991715 9645139 9645142 9645146 9645146 9645167 9645167 9645167 10531147 10531147 10531159 10540343	464.67 464.67 470.39 493.07 616.80 711.33 439.47 532.80 516.87 687.59 432.00 497.91 454.30 454.30 454.30 501.15	REED   REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 23-May-11 23-May-11 26-May-11 26-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146 9645167 9645167 9645168 964517 10531147 10531159 10540343 10540349	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59 432.00 497.91 454.30 454.30 853.56 501.15	REED   REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 26-May-11	9645178 10541807 9991715 9645142 9645142 9645142 9645146 9645152 9645168 9645168 9645175 10531147 10531156 10531147 10531156 10540349 10540349	464.67 464.67 470.39 493.07 616.80 516.57 687.59 432.00 497.91 454.30 853.56 501.15	REED   REED	260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Community Housing	11-May-11 27-May-11 31-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 26-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146 9645167 9645168 964517 10531147 10531147 10531159 10540343 10540343 10540349 10540350 10540353	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59 432.00 497.91 454.30 454.30 454.30 454.30 454.30 454.30	REED   REED	260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 26-May-11 26-May-11 26-May-11 126-May-11 106-May-11 106-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645152 9645168 9645167 10531156 10531156 10531156 10531156 10540343 10540349 10540352 10540352 10540352	464.674 464.674 493.0774 493.0774 493.4774 493.4774 574.687.594 497.91 454.303 853.568 501.15	REED REED REED REED REED REED REED REED	260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 23-May-11 26-May-11 26-May-11 26-May-11 106-May-11 106-May-11 106-May-11 106-May-11 106-May-11 106-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645146 9645147 10531159 10531147 10531159 10540343 10540343 10540350 10540355 10540353 9639719 9651721	464.67 464.67 470.39 493.07 616.80 711.30 439.47 532.80 516.57 687.59 432.00 497.91 454.30 454.30 454.30 454.30 454.30 454.30	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 26-May-11 26-May-11 26-May-11 126-May-11 106-May-11 106-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645152 9645168 9645167 10531156 10531156 10531156 10531156 10540343 10540349 10540352 10540352 10540352	464.674 464.674 493.0774 493.0774 493.4774 493.4774 574.687.594 497.91 454.303 853.568 501.15	REED REED REED REED REED REED REED REED	260459 260459	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 23-May-11 26-May-11 26-May-11 26-May-11 106-May-11 106-May-11 106-May-11 106-May-11 106-May-11 106-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645146 9645147 10531159 10531147 10531159 10540343 10540343 10540350 10540355 10540353 9639719 9651721	464.674 464.674 470.393 493.077 616.808 516.575 512.800 516.575 432.000 454.300 454.300 515.55 501.15 532.800 501.15 532.800 501.15 532.800 501.15 532.800 501.15 532.800 532.	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agenc	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 126-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11 10-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146 9645146 9645147 10531159 10531147 10531156 10540343 10540350 10540353 9639719 9651721 9643731 10019716	464.676.476.391.476.39	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Magency Staf	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645167 9645168 964517 10531147 10531147 10531146 10540343 10540349 10540350 10540353 9639719 9643731 10019716 10019716	464.674 470.3934 493.077 161.808 532.808 432.000 471.303 516.575 432.00 454.303 553.566 553.566 575.567 575.576 575.57	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services INST IMST IMST IMST IMST IMST IMST IMST IM	Pay: APT & C Agency Staff Officer Expenses Tenants Water Charges Water Vehicle Hire	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 12-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 12-May-11 23-May-11 23-May-11 26-May-11 26-May-11 126-May-11 126-May-11 11-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645146 9645146 9645167 9645167 9645167 10531147 10531147 10531159 10540343 10540349 10540350 10540352 10540353 10540353 10540353 10540353	464.676.476.67	REED REED REED REED REED REED REED REED	260459 270459 27	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 12-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 26-May-11 10-May-11 11-May-11	9645178 9991715 9645139 9991715 9645139 9645142 9645142 9645146 9645146 9645146 9645168 9645152 10531147 10531156 10531147 10531159 10540343 10540349 10540353 9639719 9651721 9643731 10019716 10023715 10023715	464.674 464.674 470.3934 493.077 493.077 532.808 7711.303 532.808 432.000 434.047 453.308 454.303 454.303 454.303 454.303 454.303 454.303 454.303 454.303 454.304 454.404 466.674 476.677 476.677 476.678	REED REED REED REED REED REED REED REED	260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 260459 27	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Cofficer Expenses Tenants Water Charges Water Vehicle Hire Vehicle Hire Vehicle Hire	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 27-May-11 13-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 126-May-11 126-May-11 126-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11 13-May-11	9645178 10541807 9991715 9645193 9645142 9645142 9645142 9645146 9645146 9645168 9645175 10531156 10531156 10531156 10531156 10540343 10540349 10540350 10540353 10540351	464.674 470.393 493.07 493.07 493.07 493.07 493.07 493.07 493.07 493.07 494.07	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 16-May-11 16-May-11 11-May-11 13-May-11	9645178 10541807 9991715 9645139 9645149 9645142 9645142 9645146 9645146 9645146 9645147 10531159 10531147 10531156 10531159 10540343 10540343 10540350 10540352 10540353 10540351 10540351 10540351 10540351 10540351 10540351	464.674 464.674 470.394 493.077 616.886 711.30 711.	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services MST	Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 13-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645167 9645168 9645152 10531147 10531156 10540343 10540343 10540349 10540353 10540353 10540351 10540351 10540351 10540351 10540351 10540351 10540351	464.674 464.677 470.302 493.077 493.077 493.077 493.077 494.791 497.91 4	REED REED REED REED REED REED REED REED	260459 240459 240559 24	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Cofficer Expenses Tenants Water Charges Water Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Util CTT - General ICT - Software Utility Related Works NNDR	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 12-May-11 23-May-11 23-May-11 23-May-11 13-May-11	9645178 9091715 9091715 9045139 9045139 9045142 9045142 9045146 9045146 9045146 9045147 10531156 10531147 10531156 10531147 10531156 10540343 10540350 10540353 9039719 9051721 9043731 10019716 10021715 10022715 9993715 9993715 9993715 9993715 9993715	464.676.476.676.876.876.876.876.876.876.876.876.8	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Cofficer Expenses Tenants Water Charges Water Vehicle Hire Vehicle Hire Vehicle Hire Uchicle Hire UcT - General UCT - General UCT Software Utility Related Works NNDR	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 13-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645167 9645168 9645152 10531147 10531156 10540343 10540343 10540349 10540353 10540353 10540351 10540351 10540351 10540351 10540351 10540351 10540351	464.676.476.676.876.876.876.876.876.876.876.876.8	REED REED REED REED REED REED REED REED	260459 240459 240559 24	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Cofficer Expenses Tenants Water Charges Water Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Util CTT - General ICT - Software Utility Related Works NNDR	A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Community Housing Solihull Community Housing	11-May-11 13-May-11 11-May-11 12-May-11 12-May-11 12-May-11 12-May-11 13-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645146 9645167 9645188 9645175 10531147 10531156 10531147 10531156 10540343 10540343 10540343 10540343 10540343 10540349 10540350 10540351 105403	464.676.476.676.876.876.876.876.876.876.876.876.8	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Cofficer Expenses Tenants Water Charges Water Vehicle Hire Vehicle Hire Vehicle Hire Uchicle Hire UcT - General UCT - General UCT Software Utility Related Works NNDR	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing	11-May-11 13-May-11 11-May-11 123-May-11 26-May-11 26-May-11 126-May-11 13-May-11	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645146 9645167 9645167 9645167 10531156 10531147 10531156 10540343 10540343 10540350 10540353 9639719 9651721 9643731 10019716 10021715 100227715 9993715 9993715 9993715 9630814 9629076	464.674 464.674 470.392 493.077 11.303.674 532.808 432.000 471.303.675 687.595 432.000 470.000 470.000 470.000 470.000 15588.000 15588.000 15588.000 15588.000 15588.000 15588.000	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services MST	Pay: APT & C Pay: APT & C Pay: APT & C Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Community Housing Solihul Community Housing Solihul Community Housing Solihul Community Housing Solihul Community Housing Solihull Commun	11-May-11 13-May-11 11-May-11 123-May-11 23-May-11 23-May-11 23-May-11 13-May-11 05-May-11 05-May-11 05-May-11 05-May-11 05-May-11 05-May-11 05-May-11 05-May-11	9645178 10541807 9991715 9645139 9645149 9645142 9645142 9645146 9645146 9645146 9645168 9645152 10531147 10531156 10531147 10531156 10540343 10540343 10540343 10540350 10540351 10540	464.676 470.392 493.077 532.808 493.077 532.808 535.555 567.558 575.557 587.558 587.55	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Cofficer Expenses Tenants Water Charges Water Vehicle Hire Vehicle Hir	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Community Housing Solihul Community Housing Solihull Com	11-May-11 13-May-11 11-May-11 12-May-11 12-May-11 12-May-11 12-May-11 13-May-11	9645178 10641807 9991715 9645139 9645142 9645142 9645142 9645146 9645146 9645167 9645167 9645167 10531147 10531147 10531147 10531159 10540343 10540349 10540350 10540352 10540351 10540	464.676.476.876.876.876.876.876.876.876.876.876.8	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services MST	Pay: APT & C Agency Staff Comparison Com	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Community Housing	11-May-11 13-May-11 11-May-11 123-May-11 23-May-11 23-May-11 26-May-11 26-May-11 10-May-11 13-May-11 13-Ma	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645144 9645146 9645146 9645146 9645147 10531159 10531147 10531159 10540343 10540343 10540350 10540353 10540351 10540	464.676.476.4	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihul Community	11-May-11 13-May-11 11-May-11 12-May-11 12-May-11 12-May-11 12-May-11 12-May-11 13-May-11 13-May	9645178 10541807 9991715 9645139 9645149 9645142 9645142 9645146 9645146 9645146 9645167 9645168 964517 10531147 10531159 10540343 10540349 10540350 10540349 10540350 10540351 1054035	464.674 464.677 470.392 493.07 493.07 493.07 493.07 494.791 497.9	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services INST IMST IMST IMST IMST IMST IMST IMST IM	Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6
Solihul Community Housing Solihull Communit	11-May-11 13-May-11 11-May-11 123-May-11 23-May-11 26-May-11 26-May-11 10-May-11 13-May-11 13-Ma	9645178 10541807 9991715 9645139 9645142 9645142 9645142 9645144 9645146 9645146 9645146 9645147 10531159 10531147 10531159 10540343 10540343 10540350 10540353 10540351 10540	464.676.476.4	REED REED REED REED REED REED REED REED	260459 26	Policy & Corporate Services Policy & Corporate Services MST	Pay: APT & C Agency Staff Agenc	A10 A10 A10 A10 A60 A60 A60 A60 A60 A60 A60 A60 A60 A6

Solihull Community Housing	25-May-11	10537420	19715.09	SOLIHULL MBC	9466	Housing Management	Grounds Maintenance	B40
Solihull Community Housing	25-May-11	10533712	139909.26	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-May-11	10533712		SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-May-11	10533712		SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-May-11	10537421	26600.51		9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	25-May-11	10537421	219089.46	SOLIHULL MBC	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-May-11	10527000	15145.55	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-May-11	10527000	1433.11	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-May-11	10527000		SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	19-May-11	10527000	39176.25	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	17-May-11	10521333	809.33	STOR-A-FILE-LTD	152189	Finance	File Storage	D26
Solihull Community Housing	16-May-11	10263715	3376.65	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	16-May-11	10270715	1557.88	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	16-May-11	10273715	3066.37	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	16-May-11	10275715	2881.47	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Internal Works	B31
Solihull Community Housing	11-May-11	9645182	736.82	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	11-May-11	9645184	476.10	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
	11-May-11	9645299	705.32	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing			819.95					B34
Solihull Community Housing	11-May-11	9645300	0.0.00	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	501
Solihull Community Housing	11-May-11	9645301	1471.11	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	11-May-11	9645303	634.80	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10028716	1137.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10029715		SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10030715	1428.30	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10031715	661.25	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10032716	449.65	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10033716	428.23	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10035715	806.08	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10036715	730.51	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10036715	1788.49	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10037716	831.27	SUPERIOR PLUMBING INSTALLATION LTD SUPERIOR PLUMBING INSTALLATION LTD	8091		Utility Related Works  Utility Related Works	B34
						Operations		
Solihull Community Housing	13-May-11	10040715	767.05	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10041715	740.60	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10043715	3412.05	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10046715	5603.62	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	13-May-11	10048715	680.13	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	17-May-11	10521330	684.67	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	19-May-11	10527314	421.94	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	19-May-11	10527316	608.35	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	19-May-11	10527318	687.70	SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	27-May-11	10541811	3967.50	SUPERIOR PLUMBING INSTALL ATION LTD	8091	Operations	Utility Related Works	B34
Solihull Community Housing	27-May-11	10541819		SUPERIOR PLUMBING INSTALLATION LTD	8091	Operations	Utility Related Works	B34
	19-May-11			SUPERIOR PLUMBING INSTALLATION LTD	8091			B34
Solihull Community Housing	27-May-11	10527321 10541770	43030.72		8091	Operations	Utility Related Works	B34
Solihull Community Housing						Operations	Utility Related Works	
Solihull Community Housing	19-May-11	10527310	764.49	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Materials	D13
Solihull Community Housing	19-May-11	10527311	1022.38	SUPERIOR PLUMBING INSTALLATION LTD	8091	MST	Materials	D13
Solihull Community Housing	10-May-11	9642003	1507.88		8091	Capital	Contractor Payments	B70
Solihull Community Housing	10-May-11	9642008		SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	16-May-11	10268715	1499.34	SUPERIOR PLUMBING INSTALLATION LTD	8091	Capital	Contractor Payments	B70
Solihull Community Housing	04-May-11	9625451	517.93	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	19-May-11	10527509	517.93	SUPRA UK LTD	73055	MST	Stocks	R10
Solihull Community Housing	04-May-11	9625459	439.39	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540109		SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540103	548.11	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540111	635.77	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540117	615.99	SYMPHONY	199561	MST	Stocks	R10
			527.52					R10
Solihull Community Housing	26-May-11	10540118		SYMPHONY	199561	MST	Stocks	
Solihull Community Housing	26-May-11	10540121	538.34	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540122	468.41	SYMPHONY	199561	MST	Stocks	R10
Solihull Community Housing	04-May-11	9625505		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	04-May-11	9625506	667.57	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-May-11	9634035		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	09-May-11	9634037	1197.50	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	19-May-11	10527477		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-May-11	10530000		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-May-11	10530003	643,64	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-May-11	10530003		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	20-May-11	10530004	474.81	THE BECK CO LTD	8207	MST	Stocks	R10
			1279 27			MST	Stocks	R10
Solihull Community Housing	26-May-11	10539990	i Li	THE BECK CO LTD	8207			1110
Solihull Community Housing	26-May-11	10539994		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	26-May-11	10540003		THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	11-May-11	9645305		THE KNIGHT PARTNERSHIP	213344	Finance	Agency Staff	A60
Solihull Community Housing	06-May-11	9630819		TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	23-May-11	10531208		TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	23-May-11	10531215	616.49	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	23-May-11	10531230	562.46	TNT POST MIDLANDS LTD	251183	Finance	Postages	D21
Solihull Community Housing	25-May-11	10534735		TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
community modeling		10001100	.000.00		101200	p		. 50.

Solihull Community Housing	25-May-11	10534736	2400.00	TYRER BUILDING CONTRACTORS	104269	MST	Internal Works	B31
Solihull Community Housing	20-May-11	10527695	2813.26	TYRER BUILDING CONTRACTORS	104269	MST	Insurances	B27
Solihull Community Housing	17-May-11	10521768	790.00	TYRER BUILDING CONTRACTORS	104269	MST	Voids	B38
Solihull Community Housing	19-May-11	10526930	3013.85	TYRER BUILDING CONTRACTORS	104269	Capital	Contractor Payments	B70
Solihull Community Housing	13-May-11	10050717	1066.80	URBAN RECRUITMENT GROUP LTD	687976	Capital	Contractor Payments	B70
Solihull Community Housing	17-May-11	10521346	1100.00	VIRGIN MEDIA PAYMENTS LTD	172138	Housing Management	Security	B43
Solihull Community Housing	26-May-11	10540193	2017.85	WATES CONSTRUCTION LTD	272406	Capital	Contractor Payments	B70
Solihull Community Housing	11-May-11	9643780	7996.61	WESSEX LIFT CO LTD	177799	Capital	Contractor Payments	B70
Solihull Community Housing	05-May-11	9629193	4963.74	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	25-May-11	10533707	4000.00	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	25-May-11	10533707	126.62	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	26-May-11	10540199	3941.19	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	26-May-11		4036.33	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	23-May-11	10531232	651.64	WESTRIDGE CONSTRUCTION	8653	Capital	Contractor Payments	B70
Solihull Community Housing	04-May-11	9625474	1279.43	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	09-May-11	9634098	1337.25	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	19-May-11	10527511	1626.96	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	20-May-11	10530059	1310.27	WOLSELEY UK LTD	104384	MST	Stocks	R10
Solihull Community Housing	17-May-11	10521728	507.81	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-May-11	9639047	562.86	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-May-11	9639050	658.62	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	10-May-11	9639051	466.60	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	17-May-11	10521718	420.42	WOODHULL ROOFING LTD	221070	MST	External Structures	B33
Solihull Community Housing	11-May-11	9643791	1046.45	ZURICH MUNICIPAL	132687	Finance	Insurances	B27
Solihull Community Housing	11-May-11	9643801	2650.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	11-May-11	9643863	277028.86	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92
Solihull Community Housing	04-May-11	C021362	-766.26	THE BECK CO LTD	8207	MST	Stocks	R10
Solihull Community Housing	11-May-11	540013-00 01APR2008-3	-7350.00	ZURICH MUNICIPAL	132687	Central Administration	Employee Insurance	A92