Service Area Categorization	Expense Object	Clearing Date	Transaction Number	Amount	Vendor
HOUSING SERVICES	PREMISES RELATED	5/1/2022	5100039167	2,662.00	ELECTRICAL ENGINEERING LTD
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039168	3,000.00	AB ELECTRICAL SERVICES LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/17/2022	5100040129	3,975.00	ACUMA SOLUTIONS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/17/2022	5100040130	1,500.00	ACUMA SOLUTIONS LTD
HOUSING SERVICES	PAYMENTS TO OTHER BODIES	5/17/2022	5100040131	1,000.00	Adam Hodgson Ltd
HOUSING SERVICES	PREMISES RELATED	5/26/2022	5100039169	1,055.00	ADT Fixing Ltd T/A Tellent
HOUSING SERVICES	PAYMENTS TO OTHER BODIES	5/6/2022	5100039170	18,118.64	AGE UK STOCKPORT
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035563	250.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035564	250.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035574	264.02	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035708	256.77	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035709	125.24	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/16/2022	5900035661	281.53	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/16/2022	5900035662	250.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/16/2022	5900035663	250.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/24/2022	5900035708	41.67	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/24/2022	5900035709	41.70	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/24/2022	5900035708	25.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035708	3,906.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035709	1,950.00	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/16/2022	5900035708	2,360.28	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/16/2022	5900035709	1,180.14	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035563	474.71	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035564	474.71	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035574	264.02	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/24/2022	5900035708	1,496.35	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	TRANSPORT RELATED	5/24/2022	5900035709	748.17	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039179	1,500.00	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039180	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039181	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039641	872.33	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039642	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039178	1,074.68	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039720	765.35	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039721	1,074.68	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039723	1,070.94	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039724	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039725	904.79	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039726	1,018.67	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039727	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039728	941.16	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039729	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039730	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039639	513.03	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039640	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039643	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039644	941.41	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039645	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/20/2022	5100039827	930.04	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/20/2022	5100039828	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/20/2022	5100039829	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/20/2022	5100039830	972.58	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/25/2022	5100039874	1,075.75	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/25/2022	5100039875	603.00	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/25/2022	5100039876	603.00	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/26/2022	5100039906	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/26/2022	5100039907	1,418.67	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/26/2022	5100039908	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/27/2022	5100039949	1,562.12	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/27/2022	5100039950	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/27/2022	5100039951	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PREMISES RELATED	5/27/2022	5100039973	1,107.25	AMP BOOKKEEPING LTD T/A AMP Clean
HOUSING SERVICES	PAYMENTS TO OTHER BODIES	5/11/2022	5100039740	1,562.40	Anderson Consultancy Training Ltd
HOUSING SERVICES	SUNDRY PAYMENTS	5/11/2022	5900035594	261,766.17	Aptrix Ltd
HOUSING SERVICES	PAYMENTS TO OTHER BODIES	5/11/2022	5100039741	1,000.00	ARCHWAY CIC
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039742	1,000.00	ARCHWAY CIC
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039509	964.00	BARLOWS LTD
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039510	1,071.00	BARLOWS LTD
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039511	1,071.00	BARLOWS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/25/2022	5900035551	4,896.77	BARLOWS LTD
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039773	624.19	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039774	624.19	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039775	624.19	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039851	941.65	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039852	624.19	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039776	1,157.30	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039777	1,157.30	BDS (Northern) Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/27/2022	5100039778	1,956.87	BHSF Limited
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039772	994.05	Carrehealth Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/6/2022	5100039850	994.05	Carrehealth Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/27/2022	5100040133	779.40	Carrehealth Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039743	1,000.00	CATALYST HOUSING LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039744	1,380.00	CAVALRY SERVICES LTD
Add CC700005251 to 2NVACPQC	SUPPLIES & SERVICES	5/26/2022	5100039795	1,955.30	CCS MEDIA LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039796	1,955.30	CCS MEDIA LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039745	1,000.00	CIL Procurement
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039746	1,485.53	CIL Procurement
HOUSING SERVICES	PREMISES RELATED	5/11/2022	5100039747	2,012.50	CIL Procurement
HOUSING SERVICES	PREMISES RELATED	5/17/2022	5100039749	1,969.17	CIL Procurement
HOUSING SERVICES	PREMISES RELATED	5/17/2022	5100039748	1,969.17	CIL Procurement
HOUSING SERVICES	PREMISES RELATED	5/6/2022	5100039782	1,000.00	Cherry Bee Engg
HOUSING SERVICES	EMPLOYEE RELATED	5/11/2022	5100039815	634.35	CITY LOCK AND SAFE LTD
HOUSING SERVICES	EMPLOYEE RELATED	5/11/2022	5100039816	634.35	CITY LOCK AND SAFE LTD
HOUSING SERVICES	PREMISES RELATED	5/24/2022	5100039167	907.80	CITY LOCK AND SAFE LTD
HOUSING SERVICES	PAYMENTS TO OTHER BODIES	5/11/2022	5100039750	1,000.00	CLIC SARGENT
Add CC700005251 to 2NVACPQC	SUPPLIES & SERVICES	5/26/2022	5100039797	1,955.30	CMCA UK LTD
Add CC700005251 to 2NVACPQC	SUPPLIES & SERVICES	5/26/2022	5100040083	37,500.00	CMCA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039798	1,225.00	CMCA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/27/2022	5100039825	2,125.00	CMCA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/27/2022	5100039826	1,500.00	CONFERENCE VOUCHER SERVICES
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039799	1,000.00	Connexus Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/26/2022	5100038078	7,500.00	Connexus Ltd
HOUSING SERVICES	TRANSPORT RELATED	5/4/2022	5900035564	3,711.67	DODD GROUP (WIGLAND) LTD
HOUSING SERVICES	TRANSPORT RELATED	5/17/2022	5900035723	1,939.32	DODD GROUP (WIGLAND) LTD
HOUSING SERVICES	TRANSPORT RELATED	5/24/2022	5900035564	3,711.67	DODD GROUP (WIGLAND) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039751	1,000.00	Dogs Trust
HOUSING SERVICES	SUPPLIES & SERVICES	5/24/2022	5100039401	1,251.07	Electricity Match (Jan 22) Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039752	1,000.00	Emmaus Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039800	1,000.00	EMS Business Management Consultant
CAPITAL	SUPPLIES & SERVICES	5/12/2022	5100039836	250.00	Forbes Solicitors
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039703	20,586.65	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039703	20,586.65-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	558.15	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	558.15-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,870.09	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,870.09-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,366.12	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,366.12-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,510.08	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,510.08-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,813.16	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,813.16-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,253.62	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,253.62-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,068.92	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,068.92-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,678.38	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,678.38-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,194.25	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,194.25-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	727.72	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	727.72-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,075.45	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,075.45-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,262.48	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,262.48-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,718.63	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,718.63-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,068.92	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,068.92-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,022.79	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,776.66	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,776.66-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,411.08	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,411.08-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,011.08	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,011.08-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,426.28	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,426.28-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,033.37	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,033.37-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,118.11	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,118.11-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,237.11	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,237.11-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,559.80	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	1,559.80-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	3,636.42	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	3,636.42-	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,478.91	Foundations Stockport Ltd
HOUSING SERVICES	EMPLOYEE RELATED	5/19/2022	5100039704	2,478.91-	Foundations Stockport Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039801	1,000.00	FRANK BEECH LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/13/2022	5100039829	1,406.04	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039556	62.25	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039557	62.25	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039558	62.25	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039559	94.25	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039657	192.75	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039658	192.75	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039705	58.00	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039706	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039707	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039708	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039709	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039710	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039711	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039712	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039713	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039714	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039715	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039716	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039717	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039718	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039719	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039818	62.25	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039819	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039820	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039821	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039822	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039823	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/11/2022	5100039824	64.05	FURNITURE RESOURCE (STORES) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	5/18/2022	5100039781	1,032.20	Gazprom Energy
HOUSING SERVICES	SUPPLIES & SERVICES	5/18/2022	5100039782	1,032.20	Gazprom Energy
HOUSING SERVICES	SUPPLIES & SERVICES	5/18/2022	5100039783	12,822.50	Gazprom Energy
HOUSING SERVICES	SUPPLIES & SERVICES	5/18/2022	5100039784	1,032.20	Gazprom Energy
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039802	1,000.00	GEORGIA TOWN
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039803	941.82	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039804	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039805	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039806	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039807	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039808	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039809	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039810	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039811	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039812	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039813	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039814	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039815	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039816	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039817	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039818	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039819	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039820	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039821	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039822	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039823	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039824	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039825	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039826	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039827	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039828	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039829	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039830	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039831	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039832	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039833	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039834	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039835	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039836	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039837	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039838	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039839	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039840	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039841	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039842	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039843	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039844	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039845	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039846	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039847	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5100039848	1,107.25	Glendale Gas Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	5/6/2022	5