

Service Area Categorisation	Expenses Type	Clearing Date	Transaction Number	Amount	Supplier Name
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141005	£ 860.00	A&D JOINERY LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141560	£ 570.00	A&D JOINERY LTD
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140898	£ 3,529.58	AB ELECTRICAL ENGINEERING LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141236	£ 1,957.68	AB ELECTRICAL ENGINEERING LTD
HOUSING SERVICES	PREMISES RELATED	08/02/2017	5100046414	£ 6,477.16	ACCENT CORPORATE SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	5100046525	£ 1,176.46	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	03/02/2017	5100046525	£ 1.18	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	03/02/2017	5100046525	£ 1.18	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	03/02/2017	5100046525	£ 1.18	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046751	£ 520.16	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046751	£ 0.52	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046751	£ 0.52	Access-Ability (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140869	£ 530.00	ACE PROJECTS
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900140992	£ 600.00	ACE PROJECTS
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	1900141784	£ 555.00	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	1900141685	£ 655.00	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141370	£ 1,233.33	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140661	£ 629.78	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141335	£ 132.32	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141771	£ 2,236.00	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140661	£ 2,719.39	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141335	£ 4,663.28	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141382	£ 5,304.09	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046752	£ 500.00	Adswood Arts Group
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	5100046257	£ 600.00	AIRBORNE ENVIRONMENTAL CONSULTANCY
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	5100046257	£ 155.00	AIRBORNE ENVIRONMENTAL CONSULTANCY
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046546	£ 2,850.00	Alysium Consulting
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046546	£ 140.40	Alysium Consulting
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046548	£ 521.80	Alysium Consulting
HOUSING SERVICES	SUPPLIES & SERVICES	08/02/2017	5100046502	£ 1,380.00	AQR/TCA Consultants
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	1900141745	£ 2,979.21	ARCUS CONSULTING LLP

HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141521	£	663.00	ASTOR-BANNERMAN (MEDICAL) LTD
HOUSING SERVICES	TRANSPORT RELATED	14/02/2017	1900141210	£	1,281.64	AUTOMOTIVE LEASING LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141189	£	3,806.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141190	£	3,830.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141191	£	3,394.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141197	£	3,476.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141198	£	3,326.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141199	£	3,772.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141997	£	3,700.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141998	£	3,300.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141999	£	3,330.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900142000	£	3,282.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	08/02/2017	1900141491	£	3,422.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141400	£	1,554.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141321	£	1,120.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141000	£	615.84	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141515	£	3,093.08	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141510	£	599.58	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	02/02/2017	5100046499	£	15,135.00	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	02/02/2017	5100046500	£	33,289.00	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141235	£	49.07	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141235	£	869.20	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900141404	£	2,047.67	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900141404	£	2,529.54	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900141404	£	1,054.74	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141826	£	2,318.78	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141826	£	989.70	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141870	£	5,567.68	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141870	£	51.10	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900142006	£	3,043.52	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141235	£	12,892.00	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900141404	£	37,947.31	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141826	£	20,448.40	B4Box Ltd

HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141870	£	22,101.54	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141296	£	694.63	BDM NORTHWEST LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141371	£	3,850.00	Bin Washers LLP
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046605	£	2,762.00	BLINDS BY DESIGN
HOUSING SERVICES	EMPLOYEE RELATED	13/02/2017	5100046255	£	3,375.00	Blue Octopus Recruitment Ltd
HOUSING SERVICES	TRANSPORT RELATED	27/02/2017	1900141980	£	35,452.85	BOWSALL CONSTRUCTION LTD
HOUSING SERVICES	TRANSPORT RELATED	27/02/2017	1900142002	£	9,039.01	BOWSALL CONSTRUCTION LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	1900141814	£	610.78	BURTON ROOFING MERCHANTS LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141946	£	1,296.12	BURTON ROOFING MERCHANTS LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141952	£	1,538.38	BURTON ROOFING MERCHANTS LTD
HOUSING SERVICES	PREMISES RELATED	27/02/2017	1900141947	£	898.23	BURTON ROOFING MERCHANTS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	17/02/2017	5100046552	£	570.00	CASTLETON MANAGED SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140997	£	638.08	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140998	£	2,214.53	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140999	£	1,201.10	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141187	£	1,013.43	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	27/02/2017	1900141411	£	554.68	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141313	£	863.29	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	21/02/2017	1900141492	£	525.48	CEL Procurement
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141518	£	788.22	CEL Procurement
HOUSING SERVICES	EMPLOYEE RELATED	06/02/2017	5100046276	£	2,400.00	Child Poverty Action Group
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141179	£	655.03	CITY LOCK AND SAFE LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141219	£	506.00	CITY LOCK AND SAFE LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141564	£	545.20	CITY LOCK AND SAFE LTD
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046503	£	3,330.00	CIVICA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046785	£	150.00	CIVICA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046785	£	150.00	CIVICA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046785	£	150.00	CIVICA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046785	£	150.00	CIVICA UK LTD
HOUSING SERVICES	PREMISES RELATED	02/02/2017	1900140822	£	1,063.06	CJM Garage Doors Ltd
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141546	£	875.00	Commercial Flue Cleaning and Mainte
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141547	£	875.00	Commercial Flue Cleaning and Mainte
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141362	£	49.44	CONCEPT ELEVATORS (UK) LTD

HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140840	£	616.28	CONCEPT ELEVATORS (UK) LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141362	£	3,160.04	CONCEPT ELEVATORS (UK) LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141408	£	282,451.70	CPUK AFFORDABLE LIVING UK LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900140904	£	721.41	CROSSLING CBM LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141520	£	3,595.80	CS Haslam Scaffolding Solutions
HOUSING SERVICES	PREMISES RELATED	02/02/2017	1900141316	£	1,962.46	Dekko Window Systems Ltd
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141068	£	8.47	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141068	£	9,141.30	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141068	£	1,380.52	Denton Glazing Services
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	5100046326	£	700.00	DEVELOPMENT PROCESSES GROUP PLC
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900140949	£	34.58	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900140949	£	41.49	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900140949	£	163.48	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141186	£	91.77	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141270	£	462.90	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141270	£	154.30	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141270	£	540.05	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141270	£	478.33	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	27/02/2017	1900141333	£	330.00	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900140763	£	80,652.02	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141675	£	11,070.72	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900140835	£	10,840.44	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900140949	£	2,911.68	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141186	£	3,407.93	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	27/02/2017	1900141333	£	1,954.91	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900140834	£	1,984.56	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900140834	£	2,959.94	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141239	£	1,404.14	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141239	£	913.75	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	27/02/2017	1900141311	£	1,395.26	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	27/02/2017	1900141311	£	6,454.01	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141364	£	544.20	DOOR CARE & SECURITY LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141361	£	784.00	DOOR CARE & SECURITY LTD

HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141805	£	2,783.00	DOOR CARE & SECURITY LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900140986	£	1,182.58	DRAINAGE CONSULTANTS LTD
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141304	£	1,500.00	Ductwork Compliance Ltd c/o IGF
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141305	£	1,500.00	Ductwork Compliance Ltd c/o IGF
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141306	£	1,200.00	Ductwork Compliance Ltd c/o IGF
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141308	£	1,500.00	Ductwork Compliance Ltd c/o IGF
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141309	£	1,500.00	Ductwork Compliance Ltd c/o IGF
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141310	£	1,500.00	Ductwork Compliance Ltd c/o IGF
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046809	£	513.00	Dyslexia Action
HOUSING SERVICES	SUPPLIES & SERVICES	13/02/2017	1900141614	£	674,756.54	EDWARD STREET DEVELOPMENTS LIMITED
HOUSING SERVICES	SUPPLIES & SERVICES	17/02/2017	1900141787	£	10,539.41	EDWARD STREET DEVELOPMENTS LIMITED
HOUSING SERVICES	SUPPLIES & SERVICES	17/02/2017	1900141788	£	76,832.88	EDWARD STREET DEVELOPMENTS LIMITED
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046520	£	894.30	ELITE APPLIANCE CARE
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046520	£	0.90	ELITE APPLIANCE CARE
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046520	£	0.90	ELITE APPLIANCE CARE
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046520	£	0.90	ELITE APPLIANCE CARE
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141679	£	855.00	Energy Billing Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	08/02/2017	5100046482	£	1,980.00	Energy Trust Training
HOUSING SERVICES	PREMISES RELATED	22/02/2017	1900141233	£	746.29	EnviroVent Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	14/02/2017	5100046713	£	585.00	Excel Media Solutions Ltd
HOUSING SERVICES	PREMISES RELATED	14/02/2017	5100046698	£	1,545.00	F BAMFORD (ENGINEERING) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	07/02/2017	1900141388	£	14,448.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900139018	-£	12,193.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140784	£	5,632.50	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140785	£	886.50	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140786	£	5,740.50	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140892	£	995.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141780	£	685.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141782	£	745.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141778	£	730.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141900	£	1,655.30	FAIRWAY DECORATING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046812	£	949.51	Forest Fuels Ltd
HOUSING SERVICES	PREMISES RELATED	09/02/2017	5100046631	£	1,046.08	FREDERIC ROBINSON LTD

HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046811	£	693.00	FURNITURE STATION (Furniture)
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046811	£	130.00	FURNITURE STATION (Furniture)
HOUSING SERVICES	SUPPLIES & SERVICES	15/02/2017	1900141693	£	3,165.00	GLEEDS BUILDING SURVEYING
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046824	£	2,450.00	GLEEDS BUILDING SURVEYING
HOUSING SERVICES	PREMISES RELATED	28/02/2017	5100046781	£	7,269.32	GLENDALE
HOUSING SERVICES	PREMISES RELATED	28/02/2017	5100046782	£	44,164.60	GLENDALE
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046813	£	4,180.50	GROUNDWORK MSSTT
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046823	£	2,080.00	GROUNDWORK MSSTT
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141776	£	5,516.00	HARDING BUILDING SERVICES
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141163	£	1,135.12	HARRY BATES LTD
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	1700000368	-£	465.26	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	1900141196	£	423.92	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	10/02/2017	1900141387	£	423.92	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	1900141865	£	465.26	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	1700000368	-£	505.36	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	1900141196	£	325.00	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	10/02/2017	1900141387	£	325.00	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	10/02/2017	1900141387	£	325.00	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	1900141865	£	505.36	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	1900141196	£	269.28	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	1700000368	-£	550.43	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	1900141196	£	386.17	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	03/02/2017	1900141196	£	631.28	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	17/02/2017	1900141576	£	16.12	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	17/02/2017	1900141576	£	81.87	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	17/02/2017	1900141576	£	625.21	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	1900141865	£	550.43	Hays Specialist Recruitment Ltd
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141004	£	778.00	HEAT PRODUCTS LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141373	£	1,669.00	HEAT PRODUCTS LTD
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900141303	£	38.00	HI SPEC SOLUTIONS LTD
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900141303	£	3,200.00	HI SPEC SOLUTIONS LTD
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900141303	£	1,160.00	HI SPEC SOLUTIONS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	07/02/2017	5100046488	£	795.00	HOUSEMARK LTD

HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141528	£	1,360.00	Impact Hygiene Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	09/02/2017	5100046639	£	727.92	INSIGHT DIRECT (UK) LTD
HOUSING SERVICES	EMPLOYEE RELATED	15/02/2017	5100046272	£	1,664.00	ITS Training (UK) Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	15/02/2017	5100046272	£	600.00	ITS Training (UK) Ltd
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046272	£	1,664.00	ITS Training (UK) Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	1900141381	£	39,564.20	JACKSON, JACKSON & SONS LTD
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141169	£	621.70	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	1900141169	£	30.00	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141169	£	61.57	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	PREMISES RELATED	08/02/2017	1900140972	£	687.50	JOINERY STOCKISTS LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	1900141556	£	852.50	JOINERY STOCKISTS LTD
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141290	£	950.74	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141290	£	812.31	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141290	£	68.28	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141290	£	10.11	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141667	£	140.16	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141667	£	172.83	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141667	£	512.04	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141667	£	74.40	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141667	£	4.60	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140896	£	6,348.80	Landscape Engineering Ltd
HOUSING SERVICES	EMPLOYEE RELATED	13/02/2017	1900141409	£	138,372.01	Lane End Developments Construction
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141750	£	1,610.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141750	£	140.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140742	£	3,420.14	Lees Electricals Services Ltd
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141007	£	3,518.23	Lees Electricals Services Ltd
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141488	£	7,000.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141489	£	3,790.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141490	£	600.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	1900141763	£	12,214.16	Lets Play (Everywhere) Ltd
HOUSING SERVICES	TRANSPORT RELATED	13/02/2017	5100046446	£	21,026.02	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	13/02/2017	5100046446	£	3,985.32	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	14/02/2017	5100046445	£	361.44	LEX AUTOLEASE LTD

HOUSING SERVICES	TRANSPORT RELATED	14/02/2017	5100046445	£	2,221.03	LEX AUTOLEASE LTD
HOUSING SERVICES	PREMISES RELATED	15/02/2017	1900141067	£	1,334.37	Liftcare
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141221	£	731.50	Liftcare
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046778	£	900.00	LLOYDS BUSINESS COMMUNICATIONS LTD
HOUSING SERVICES	PREMISES RELATED	02/02/2017	1900141232	£	5,460.00	M Keating (Civil Engineering)
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141231	£	3,843.91	M Keating (Civil Engineering)
HOUSING SERVICES	PREMISES RELATED	21/02/2017	1900141230	£	7,140.90	M Keating (Civil Engineering)
HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141544	£	1,871.10	M Keating (Civil Engineering)
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141016	£	8.46	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141016	£	872.80	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141150	£	1,090.90	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141150	£	110.50	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141150	£	25.20	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141150	£	11.37	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900141150	£	4.49	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141152	£	1,260.24	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141152	£	640.92	MAC BUILDING PRODUCTS
HOUSING SERVICES	SUPPLIES & SERVICES	17/02/2017	1900141152	£	155.70	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141248	£	41.81	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141248	£	499.00	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141248	£	358.00	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141415	£	1,187.70	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141415	£	17.51	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141415	£	21.50	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046536	£	1,000.00	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046536	£	345.00	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046536	£	241.92	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046537	-£	1,000.00	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046537	-£	345.00	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046537	-£	241.92	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046538	£	1,000.00	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046538	£	345.00	MCC LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046538	£	241.92	MCC LTD

HOUSING SERVICES	PREMISES RELATED	14/02/2017	1900141006	£	726.80	Michael Conlon t/a Northern Roofing
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141257	-£	1,435.05	Michael Conlon t/a Northern Roofing
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141258	£	290.00	Michael Conlon t/a Northern Roofing
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141258	£	1,386.00	Michael Conlon t/a Northern Roofing
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141328	£	1,201.40	Michael Conlon t/a Northern Roofing
HOUSING SERVICES	EMPLOYEE RELATED	22/02/2017	5100046836	£	540.00	National Federation of ALMOs
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141260	£	577.30	NEWWEY & EYRE LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141472	£	944.50	NEWWEY & EYRE LTD
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141880	£	515.00	NORTHERN INSULATION CONTRACTORS
HOUSING SERVICES	SUPPLIES & SERVICES	02/02/2017	5100046351	£	981.75	Open View Security Solutions LTD
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	1900141475	£	930.00	Oxford Safety Components Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	02/02/2017	5100046487	£	688.50	Pannone Corporate Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046708	£	850.00	Pannone Corporate Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046863	£	750.00	Pannone Corporate Ltd
HOUSING SERVICES	EMPLOYEE RELATED	02/02/2017	5100046498	£	506.00	PARK RETAIL LTD
HOUSING SERVICES	EMPLOYEE RELATED	16/02/2017	5100046317	£	1,500.00	People Development Associates Ltd
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141181	£	60.00	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141181	£	691.25	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141181	£	1,382.00	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	PREMISES RELATED	20/02/2017	1900141181	£	2,327.02	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046732	£	81.41	PHS GROUP
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046732	£	11.01	PHS GROUP
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046732	£	210.10	PHS GROUP
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046732	£	124.31	PHS GROUP
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046732	£	124.31	PHS GROUP
HOUSING SERVICES	PREMISES RELATED	09/02/2017	1900140996	£	547.58	PHS GROUP
HOUSING SERVICES	SUPPLIES & SERVICES	10/02/2017	5100046637	£	600.00	POSTAGE BY PHONE
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141240	£	1,705.00	PRESTIGE PROTEC SYSTEMS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046940	£	48,972.98	PROAV LIMITED
HOUSING SERVICES	SUPPLIES & SERVICES	03/02/2017	5100046530	£	1,200.00	PRODO DIGITAL MARKETING LTD
HOUSING SERVICES	SUPPLIES & SERVICES	03/02/2017	5100046530	£	4,080.00	PRODO DIGITAL MARKETING LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046737	£	2,496.00	Professional Tree Surgeons LTD
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046860	£	2,903.88	PSL Print Management

HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046860	£	688.63	PSL Print Management
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141216	£	1,220.67	PTS-PLUMBING TRADE SUPPLIES
HOUSING SERVICES	PREMISES RELATED	15/02/2017	1900141606	£	940.00	PTS-PLUMBING TRADE SUPPLIES
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141360	£	1,372.05	QEST Quality Eradication Services T
HOUSING SERVICES	PREMISES RELATED	07/02/2017	5100046327	£	2,919.00	Quality Floorcoverings
HOUSING SERVICES	PREMISES RELATED	15/02/2017	5100046480	£	2,919.00	Quality Floorcoverings
HOUSING SERVICES	3RD PARTY PAYMENTS	20/02/2017	1900141697	£	595.00	REDACTED DATA
HOUSING SERVICES	PREMISES RELATED	13/02/2017	1900141259	£	707.15	Redring Xpelair Group
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141212	£	886.24	Redring Xpelair Group
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141398	£	516.54	Redring Xpelair Group
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141584	£	549.30	Redring Xpelair Group
HOUSING SERVICES	EMPLOYEE RELATED	07/02/2017	1900141002	£	1,584.07	REFRESHMENT SYSTEMS LTD
HOUSING SERVICES	EMPLOYEE RELATED	28/02/2017	1900141543	£	933.61	REFRESHMENT SYSTEMS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	14/02/2017	5100046691	£	520.00	RENEWABLE ENERGY ASSOCIATION
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141158	£	859.23	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141158	£	418.97	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141158	£	9,950.50	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141158	£	44.36	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141299	£	44.36	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	17/02/2017	1900141299	£	2,737.39	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141712	£	44.36	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141712	£	4,106.55	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141712	£	44.36	RH (UK) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046935	£	856.00	RICS BOOKS
HOUSING SERVICES	EMPLOYEE RELATED	28/02/2017	5100046934	£	627.92	Ritz Recruitment
HOUSING SERVICES	PREMISES RELATED	15/02/2017	1900141585	£	1,383.85	RIXONWAY KITCHENS LTD
HOUSING SERVICES	PREMISES RELATED	24/02/2017	5100046864	£	1,367.30	Safe and Secure Solutions Ltd
HOUSING SERVICES	SUNDRY PAYMENTS	07/02/2017	5100046136	£	560.00	SAME DAY SERVICES
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140984	£	110.00	SANTON LIGHTING PROTECTION SERVICES
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900140984	£	880.00	SANTON LIGHTING PROTECTION SERVICES
HOUSING SERVICES	PREMISES RELATED	28/02/2017	1900141392	£	1,377.00	SECURE EMPTY PROPERTY
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	1900141746	£	43,222.36	Seddon Construction Ltd
HOUSING SERVICES	PREMISES RELATED	22/02/2017	1900141548	£	2,283.64	Sentrex Support Services Ltd

HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	317.60	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	48.00	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	42.00	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	48.00	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	75.00	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	51.20	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	51.20	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	51.20	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	51.20	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	51.20	SF Taylor Printing
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046670	£	35.89	SF Taylor Printing
HOUSING SERVICES	EMPLOYEE RELATED	16/02/2017	5100046748	£	580.00	Skills Solutions Ltd
HOUSING SERVICES	PREMISES RELATED	22/02/2017	1900141289	£	1,632.50	SMART CONTROL SYSTEMS LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046690	£	500.00	Social Events Activities
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046659	£	834.75	SOLO PROTECT LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	5100046454	£	1,671.12	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	5100046456	£	3,066.12	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	5100046593	-£	1,671.12	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046799	£	1,671.12	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046800	£	1,671.12	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	5100046455	£	959.11	SOLUTIONS SK LTD
HOUSING SERVICES	TRANSPORT RELATED	10/02/2017	5100046677	£	604.69	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	5100046598	£	1,806.00	SOLUTIONS SK LTD

HOUSING SERVICES	PREMISES RELATED	10/02/2017	5100046599	-£	774.00	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	01/02/2017	5100046454	£	383.44	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046799	£	383.44	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	22/02/2017	5100046800	£	383.44	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900140868	£	1,367.42	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141242	£	1,004.99	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141242	£	124.24	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900141242	£	80.76	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141329	£	582.14	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900140868	£	708.82	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141329	£	161.52	SPECIALISED CLEANING SERVICES (NW)
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900140961	£	2,890.00	SPECIALIST UK RESTORATIONS LTD
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT

HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046545	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046881	£	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	PREMISES RELATED	01/02/2017	1900141200	£	1,850.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	07/02/2017	1900141295	£	1,526.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	SUPPLIES & SERVICES	08/02/2017	5100046068	£	1,650.00	Starting Point Community Learning P
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	5100046744	£	1,000.00	Steffco LTD T/A Resource
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	5100046745	£	1,000.00	Steffco LTD T/A Resource
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	5100046746	£	1,000.00	Steffco LTD T/A Resource
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	5100046747	£	1,000.00	Steffco LTD T/A Resource
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046771	£	1,000.00	Steffco LTD T/A Resource
HOUSING SERVICES	PREMISES RELATED	10/02/2017	5100046630	£	1,000.00	Stockport Action for Voluntary Yout
HOUSING SERVICES	PREMISES RELATED	21/02/2017	5100046757	£	500.00	Stockport Action for Voluntary Yout
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	1900141866	£	821.97	STOCKPORT MBC
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	1900141873	£	1,756.82	STOCKPORT MBC
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	1900141874	£	225,000.00	STOCKPORT MBC
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	1900141875	£	6,745.76	STOCKPORT MBC

HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	1900141876	£	51,609.09	STOCKPORT MBC
HOUSING SERVICES	SUNDRY PAYMENTS	13/02/2017	5100046678	£	4,910.61	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUNDRY PAYMENTS	14/02/2017	5100046709	£	1,452.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUNDRY PAYMENTS	14/02/2017	5100046710	£	5,490.25	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUNDRY PAYMENTS	20/02/2017	5100046754	£	83,447.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046869	£	101,052.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	10/02/2017	5100046656	£	3,975.10	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	10/02/2017	5100046657	£	3,299.93	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	10/02/2017	5100046658	£	2,937.25	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046878	£	2,968.75	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	24/02/2017	5100046753	£	1,123.11	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046858	£	3,500.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	24/02/2017	5100046859	£	3,500.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUNDRY PAYMENTS	02/02/2017	5100046496	£	2,155.77	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	13/02/2017	5100046689	£	4,372.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUNDRY PAYMENTS	03/02/2017	5100046532	£	653.10	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	09/02/2017	5100046622	£	644.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	10/02/2017	5100046655	£	2,185.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046681	£	597.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	EMPLOYEE RELATED	01/02/2017	5100046375	£	45,910.78	STOCKPORT WITHOUT ABUSE
HOUSING SERVICES	EMPLOYEE RELATED	21/02/2017	5100046772	£	39,771.96	STOCKPORT WITHOUT ABUSE
HOUSING SERVICES	3RD PARTY PAYMENTS	24/02/2017	5100046880	£	22,655.56	STOCKPORT WOMENS CENTRE
HOUSING SERVICES	SUPPLIES & SERVICES	14/02/2017	5100046711	£	353.80	SUPRA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	14/02/2017	5100046711	£	98.85	SUPRA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	14/02/2017	5100046711	£	49.99	SUPRA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	14/02/2017	5100046711	£	25.86	SUPRA UK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046796	£	526.10	TAMESIDE MBC
HOUSING SERVICES	EMPLOYEE RELATED	08/02/2017	5100046497	£	854.00	THE ATHENA PROGRAMME LTD
HOUSING SERVICES	PREMISES RELATED	03/02/2017	1900140694	£	743.38	THE BECK COMPANY LTD
HOUSING SERVICES	PREMISES RELATED	10/02/2017	1900140977	£	654.49	THE BECK COMPANY LTD
HOUSING SERVICES	SUPPLIES & SERVICES	20/02/2017	1900141694	£	538.38	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	20/02/2017	1900141695	-£	538.38	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046208	£	0.01	THE FURNISHING SERVICE (England)

HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046208	£	672.17	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046208	£	318.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	169.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	39.99	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	59.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	59.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	159.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	105.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/02/2017	5100046557	£	0.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046720	£	0.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046720	£	640.18	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046720	£	477.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046720	£	181.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046720	£	99.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046720	£	130.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046719	£	0.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046719	£	761.75	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	0.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	543.56	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	291.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	59.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	59.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	0.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	247.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046721	£	181.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046723	£	464.14	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046723	£	166.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046909	£	0.01	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046909	£	610.87	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046909	£	181.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046909	£	169.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	28/02/2017	5100046909	£	318.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	EMPLOYEE RELATED	23/02/2017	5100046675	£	6,641.25	THE MANCHESTER COLLEGE

HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046687	£	175.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046687	£	210.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046687	£	180.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046688	£	50.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046688	£	100.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046688	£	129.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/02/2017	5100046688	£	258.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	1900141682	£	1,350.00	THOMAS LARDNER LETTINGS
HOUSING SERVICES	TRANSPORT RELATED	02/02/2017	5100046479	£	600.00	Thomson Associates
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046717	£	70,032.60	Threshold Housing Project
HOUSING SERVICES	SUPPLIES & SERVICES	22/02/2017	5100046718	£	44,548.18	Threshold Housing Project
HOUSING SERVICES	EMPLOYEE RELATED	13/02/2017	5100046227	£	1,600.00	TIP TOP TRAINING LTD
HOUSING SERVICES	EMPLOYEE RELATED	13/02/2017	5100046227	£	114.00	TIP TOP TRAINING LTD
HOUSING SERVICES	PREMISES RELATED	16/02/2017	1900141770	£	1,606.00	TOTAL ACCESS (UK) LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046756	£	50,997.65	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	20/02/2017	5100046756	£	1,835.34	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	06/02/2017	1900141105	£	514.85	Total Glass
HOUSING SERVICES	PREMISES RELATED	15/02/2017	1900141104	£	618.00	Total Glass
HOUSING SERVICES	PREMISES RELATED	24/02/2017	1900141339	£	664.15	Total Glass
HOUSING SERVICES	PREMISES RELATED	08/02/2017	1900141384	£	650.00	TRAFFORD TDS LTD
HOUSING SERVICES	TRANSPORT RELATED	13/02/2017	5100046344	£	798.00	Triangle Architects
HOUSING SERVICES	SUPPLIES & SERVICES	08/02/2017	5100046603	£	817.65	TROWERS & HAMLINS LLP.
HOUSING SERVICES	SUPPLIES & SERVICES	27/02/2017	5100046650	£	49,500.00	TUNSTALL HEALTHCARE (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	1900141322	£	620.50	UK Dry Risers (Maintenance) Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	06/02/2017	5100046291	£	10,000.00	UNIVERSITY OF SALFORD
HOUSING SERVICES	SUPPLIES & SERVICES	10/02/2017	5100046671	£	15,516.36	Virgin Media Business
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	1900141702	£	900.00	WASTE SOLUTIONS SK
HOUSING SERVICES	SUPPLIES & SERVICES	16/02/2017	1900141703	-£	900.00	WASTE SOLUTIONS SK
HOUSING SERVICES	EMPLOYEE RELATED	27/02/2017	1900141981	£	140,482.31	WIGGETT CONSTRUCTION LTD
HOUSING SERVICES	PREMISES RELATED	23/02/2017	5100046844	£	500.00	Wimbourne Close Social Club
HOUSING SERVICES	SUPPLIES & SERVICES	01/02/2017	5100046294	£	716.02	XMA Ltd