

<b>Service Area Categorisation</b>	<b>Expenses Type</b>	<b>Clearing Date</b>	<b>Transaction Number</b>
HOUSING SERVICES	PREMISES RELATED	17/09/2021	1900190815
HOUSING SERVICES	PREMISES RELATED	24/09/2021	1900190818
HOUSING SERVICES	PREMISES RELATED	24/09/2021	1900190840
HOUSING SERVICES	SUNDRY PAYMENTS	30/09/2021	5100075664
HOUSING SERVICES	PREMISES RELATED	27/09/2021	1900190725
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190522
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190524
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190860
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190861
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190862
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190863
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190864
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190865
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190522
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190524
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190860
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190861
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190862
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190863
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190864
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190865
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	1900190524
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	1900190860
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	1900190861
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	1900190863
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	1900190864
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	1900190864
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	1900190865
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190860
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190861
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190522
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190524
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190860
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900190861
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190862
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190863
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190864
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190865
HOUSING SERVICES	PREMISES RELATED	15/09/2021	1900190823
HOUSING SERVICES	PREMISES RELATED	15/09/2021	1900190824
HOUSING SERVICES	PREMISES RELATED	09/09/2021	5100074942
HOUSING SERVICES	PREMISES RELATED	09/09/2021	5100074943
HOUSING SERVICES	PREMISES RELATED	09/09/2021	5100074944
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100074945
HOUSING SERVICES	PREMISES RELATED	08/09/2021	5100074946
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100074962
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100074964
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100074965

HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100074998
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100074999
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075007
HOUSING SERVICES	PREMISES RELATED	16/09/2021	5100075132
HOUSING SERVICES	PREMISES RELATED	15/09/2021	5100075136
HOUSING SERVICES	PREMISES RELATED	15/09/2021	5100075138
HOUSING SERVICES	PREMISES RELATED	15/09/2021	5100075139
HOUSING SERVICES	PREMISES RELATED	16/09/2021	5100075163
HOUSING SERVICES	PREMISES RELATED	23/09/2021	5100075179
HOUSING SERVICES	PREMISES RELATED	23/09/2021	5100075180
HOUSING SERVICES	PREMISES RELATED	23/09/2021	5100075196
HOUSING SERVICES	PREMISES RELATED	23/09/2021	5100075202
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075239
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075240
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075241
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075271
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075272
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075273
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075275
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	PREMISES RELATED	10/09/2021	5100075053
HOUSING SERVICES	SUNDRY PAYMENTS	08/09/2021	1900190869
HOUSING SERVICES	EMPLOYEE RELATED	01/09/2021	5100075140
HOUSING SERVICES	EMPLOYEE RELATED	01/09/2021	5100075141
HOUSING SERVICES	EMPLOYEE RELATED	01/09/2021	5100075142
HOUSING SERVICES	EMPLOYEE RELATED	02/09/2021	5100075173
HOUSING SERVICES	EMPLOYEE RELATED	06/09/2021	5100075174
HOUSING SERVICES	EMPLOYEE RELATED	07/09/2021	5100075289
HOUSING SERVICES	EMPLOYEE RELATED	10/09/2021	5100075316
HOUSING SERVICES	EMPLOYEE RELATED	28/09/2021	5100075609
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190596
HOUSING SERVICES	PREMISES RELATED	07/09/2021	1900190697
HOUSING SERVICES	PREMISES RELATED	07/09/2021	1900190821
HOUSING SERVICES	PREMISES RELATED	20/09/2021	1900190794
HOUSING SERVICES	SUNDRY PAYMENTS	24/09/2021	5100075438
HOUSING SERVICES	SUPPLIES & SERVICES	20/09/2021	5100075477
HOUSING SERVICES	SUPPLIES & SERVICES	15/09/2021	5100075413
HOUSING SERVICES	EMPLOYEE RELATED	07/09/2021	5100075234
HOUSING SERVICES	EMPLOYEE RELATED	07/09/2021	5100075235
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190762
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190764
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190768
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190772







HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	5100075324
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2021	5100075430
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2021	5100075431
HOUSING SERVICES	PREMISES RELATED	29/09/2021	1900191082
HOUSING SERVICES	PREMISES RELATED	29/09/2021	1900191083
HOUSING SERVICES	PREMISES RELATED	29/09/2021	1900191084
HOUSING SERVICES	PREMISES RELATED	29/09/2021	1900191085
HOUSING SERVICES	TRANSPORT RELATED	03/09/2021	5100075041
HOUSING SERVICES	EMPLOYEE RELATED	15/09/2021	5100075421
HOUSING SERVICES	EMPLOYEE RELATED	15/09/2021	5100075422
HOUSING SERVICES	EMPLOYEE RELATED	15/09/2021	5100075424
HOUSING SERVICES	EMPLOYEE RELATED	15/09/2021	5100075425
HOUSING SERVICES	PREMISES RELATED	15/09/2021	5100075111
HOUSING SERVICES	PREMISES RELATED	27/09/2021	5100075595
HOUSING SERVICES	EMPLOYEE RELATED	07/09/2021	5100075233
HOUSING SERVICES	SUPPLIES & SERVICES	14/09/2021	1900190927
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2021	5100075318
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2021	5100075319
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190651
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190651
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190651
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190652
HOUSING SERVICES	PREMISES RELATED	02/09/2021	1900190624
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075183
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	5100075263
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2021	5100075298
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	5100075189
HOUSING SERVICES	PREMISES RELATED	27/09/2021	5100075571
HOUSING SERVICES	PREMISES RELATED	27/09/2021	5100075571
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075561
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	07/09/2021	5100075237
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2021	1900190720
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2021	5100075152
HOUSING SERVICES	TRANSPORT RELATED	06/09/2021	1900190587
HOUSING SERVICES	TRANSPORT RELATED	06/09/2021	1900190593
HOUSING SERVICES	TRANSPORT RELATED	16/09/2021	1900190960
HOUSING SERVICES	TRANSPORT RELATED	06/09/2021	1900190834
HOUSING SERVICES	TRANSPORT RELATED	22/09/2021	1900190964
HOUSING SERVICES	TRANSPORT RELATED	02/09/2021	1900190831
HOUSING SERVICES	TRANSPORT RELATED	06/09/2021	1900190834

HOUSING SERVICES	TRANSPORT RELATED	03/09/2021	1900190835
HOUSING SERVICES	TRANSPORT RELATED	07/09/2021	1900190837
HOUSING SERVICES	TRANSPORT RELATED	20/09/2021	1900190963
HOUSING SERVICES	TRANSPORT RELATED	22/09/2021	1900190964
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190966
HOUSING SERVICES	TRANSPORT RELATED	20/09/2021	1900190989
HOUSING SERVICES	TRANSPORT RELATED	20/09/2021	1900190990
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190994
HOUSING SERVICES	TRANSPORT RELATED	03/09/2021	1900190833
HOUSING SERVICES	TRANSPORT RELATED	03/09/2021	1900190835
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190957
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	1900190958
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190991
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190993
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900191019
HOUSING SERVICES	TRANSPORT RELATED	23/09/2021	1900191022
HOUSING SERVICES	TRANSPORT RELATED	21/09/2021	1900190966
HOUSING SERVICES	TRANSPORT RELATED	10/09/2021	1900190845
HOUSING SERVICES	TRANSPORT RELATED	10/09/2021	1900190846
HOUSING SERVICES	TRANSPORT RELATED	10/09/2021	5100075209
HOUSING SERVICES	TRANSPORT RELATED	10/09/2021	5100075209
HOUSING SERVICES	TRANSPORT RELATED	15/09/2021	5100075225
HOUSING SERVICES	TRANSPORT RELATED	15/09/2021	5100075225
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	5100075226
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	5100075226
HOUSING SERVICES	TRANSPORT RELATED	22/09/2021	5100075244
HOUSING SERVICES	TRANSPORT RELATED	22/09/2021	5100075244
HOUSING SERVICES	TRANSPORT RELATED	24/09/2021	5100075245
HOUSING SERVICES	TRANSPORT RELATED	24/09/2021	5100075245
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	5100075472
HOUSING SERVICES	TRANSPORT RELATED	17/09/2021	5100075472
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2021	5100075313
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	5100075538
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2021	5100075312
HOUSING SERVICES	SUPPLIES & SERVICES	14/09/2021	1900190930
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075238
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	1900190817
HOUSING SERVICES	TRANSPORT RELATED	30/09/2021	5100075404
HOUSING SERVICES	TRANSPORT RELATED	30/09/2021	5100075404
HOUSING SERVICES	TRANSPORT RELATED	30/09/2021	5100075404
HOUSING SERVICES	TRANSPORT RELATED	30/09/2021	5100075404
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2021	5100075528
HOUSING SERVICES	EMPLOYEE RELATED	02/09/2021	5100074928
HOUSING SERVICES	EMPLOYEE RELATED	08/09/2021	5100074929
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2021	5100075175
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2021	5100075070
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2021	5100075070
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2021	5100075070
HOUSING SERVICES	SUPPLIES & SERVICES	06/09/2021	1900190716
HOUSING SERVICES	PREMISES RELATED	27/09/2021	5100075605

HOUSING SERVICES	EMPLOYEE RELATED	27/09/2021	5100075596
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2021	1900190876
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	5100075557
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190882
HOUSING SERVICES	PREMISES RELATED	17/09/2021	1900190905
HOUSING SERVICES	PREMISES RELATED	23/09/2021	1900190918
HOUSING SERVICES	SUPPLIES & SERVICES	16/09/2021	1900190898
HOUSING SERVICES	SUPPLIES & SERVICES	16/09/2021	1900190900
HOUSING SERVICES	PREMISES RELATED	16/09/2021	5100075214
HOUSING SERVICES	SUNDRY PAYMENTS	28/09/2021	5100075618
HOUSING SERVICES	PREMISES RELATED	27/09/2021	1900190657
HOUSING SERVICES	SUPPLIES & SERVICES	16/09/2021	5100075080
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	5100075456
HOUSING SERVICES	PREMISES RELATED	16/09/2021	1900190914
HOUSING SERVICES	SUPPLIES & SERVICES	20/09/2021	5100075360
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075182
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075573
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100074898
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100074899
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	5100074992
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	5100074993
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	5100074994
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	5100075122
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	5100075123
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	5100075255
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	5100075257
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075262
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075264
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075267
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075315
HOUSING SERVICES	PREMISES RELATED	06/09/2021	1900190795
HOUSING SERVICES	PREMISES RELATED	06/09/2021	1900190796
HOUSING SERVICES	PREMISES RELATED	06/09/2021	1900190797
HOUSING SERVICES	PREMISES RELATED	15/09/2021	1900190810
HOUSING SERVICES	SUPPLIES & SERVICES	14/09/2021	5100075382
HOUSING SERVICES	SUPPLIES & SERVICES	14/09/2021	5100075383
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	5100075190
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075412
HOUSING SERVICES	SUPPLIES & SERVICES	01/09/2021	5100075115
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075426
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075427
HOUSING SERVICES	PREMISES RELATED	21/09/2021	1900190911
HOUSING SERVICES	PREMISES RELATED	02/09/2021	1900190625
HOUSING SERVICES	SUPPLIES & SERVICES	24/09/2021	5100075428
HOUSING SERVICES	SUPPLIES & SERVICES	06/09/2021	1900190847
HOUSING SERVICES	SUPPLIES & SERVICES	02/09/2021	5100075177
HOUSING SERVICES	3RD PARTY PAYMENTS	06/09/2021	1900190853
Add CC?0000055529 to ZBVACOPCC	PREMISES RELATED	28/09/2021	1900190925
HOUSING SERVICES	SUPPLIES & SERVICES	14/09/2021	1900190931
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190558



HOUSING SERVICES	PREMISES RELATED	10/09/2021	1900190699
HOUSING SERVICES	SUPPLIES & SERVICES	24/09/2021	1900190839
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	1900190747
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	1900190755
HOUSING SERVICES	EMPLOYEE RELATED	29/09/2021	5100075644
HOUSING SERVICES	PREMISES RELATED	30/09/2021	5100075381
HOUSING SERVICES	PREMISES RELATED	17/09/2021	1900190902
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075352
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075353
HOUSING SERVICES	PREMISES RELATED	01/09/2021	5100075105
HOUSING SERVICES	PREMISES RELATED	01/09/2021	5100075106
HOUSING SERVICES	PREMISES RELATED	09/09/2021	5100075184
HOUSING SERVICES	PREMISES RELATED	14/09/2021	5100075265
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075391
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075395
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2021	5100075300
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2021	5100075300
HOUSING SERVICES	PREMISES RELATED	16/09/2021	1900190679
HOUSING SERVICES	PREMISES RELATED	16/09/2021	1900190680
HOUSING SERVICES	PREMISES RELATED	16/09/2021	1900190680
HOUSING SERVICES	PREMISES RELATED	14/09/2021	1900190670
HOUSING SERVICES	PREMISES RELATED	02/09/2021	1900190715
HOUSING SERVICES	PREMISES RELATED	02/09/2021	1900190793
HOUSING SERVICES	SUPPLIES & SERVICES	01/09/2021	5100075104
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2021	5100075473
HOUSING SERVICES	EMPLOYEE RELATED	20/09/2021	5100075363
HOUSING SERVICES	SUPPLIES & SERVICES	24/09/2021	5100075350
Add CC?0000055182 to ZBVACOPCC	SUPPLIES & SERVICES	24/09/2021	5100075340
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075622
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075622
HOUSING SERVICES	PREMISES RELATED	07/09/2021	1900190669
HOUSING SERVICES	PREMISES RELATED	22/09/2021	1900190785
HOUSING SERVICES	PREMISES RELATED	10/09/2021	1900190912
HOUSING SERVICES	PREMISES RELATED	22/09/2021	1900190937
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190982
HOUSING SERVICES	PREMISES RELATED	22/09/2021	1900191009
HOUSING SERVICES	PREMISES RELATED	27/09/2021	5100075580
Add CC?0000055208 to ZBVACOPCC	DEP'N INTEREST & FINANCING	16/09/2021	1900190809
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190746
HOUSING SERVICES	PREMISES RELATED	14/09/2021	1900190906
HOUSING SERVICES	PREMISES RELATED	14/09/2021	1900190934
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900191000
HOUSING SERVICES	PREMISES RELATED	30/09/2021	1900191091
HOUSING SERVICES	SYSTEMS G/L'S	08/09/2021	1900190872
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	1900190605
HOUSING SERVICES	SUPPLIES & SERVICES	17/09/2021	5100075445
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2021	1900190998
HOUSING SERVICES	SUPPLIES & SERVICES	29/09/2021	1900191077
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075164
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075164

HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2021	5100075568
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	17/09/2021	5100075410
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	30/09/2021	5100075697
HOUSING SERVICES	SUPPLIES & SERVICES	08/09/2021	1900190852
HOUSING SERVICES	SUPPLIES & SERVICES	24/09/2021	1900191044
HOUSING SERVICES	PREMISES RELATED	01/09/2021	5100075130
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075164
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100075191
HOUSING SERVICES	PREMISES RELATED	29/09/2021	5100075453
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100075164
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075164
HOUSING SERVICES	PREMISES RELATED	20/09/2021	1900190985
HOUSING SERVICES	SYSTEMS G/L'S	24/09/2021	5100075495
HOUSING SERVICES	PREMISES RELATED	01/09/2021	1900190627
HOUSING SERVICES	PREMISES RELATED	13/09/2021	1900190850
HOUSING SERVICES	PREMISES RELATED	22/09/2021	1900190984
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190741
HOUSING SERVICES	PREMISES RELATED	22/09/2021	5100075295
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055212 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055213 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055213 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055213 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055213 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055213 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055213 to ZBVACOPCC	EMPLOYEE RELATED	24/09/2021	1900190769
Add CC?0000055216 to ZBVACOPCC	PREMISES RELATED	10/09/2021	1900190924
Add CC?0000055218 to ZBVACOPCC	PREMISES RELATED	10/09/2021	1900190924
Add CC?0000055220 to ZBVACOPCC	EMPLOYEE RELATED	20/09/2021	1900190954
Add CC?0000055220 to ZBVACOPCC	EMPLOYEE RELATED	20/09/2021	1900190955
HOUSING SERVICES	PREMISES RELATED	27/09/2021	1900191031
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	SUPPLIES & SERVICES	20/09/2021	1900190956
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769

HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	EMPLOYEE RELATED	24/09/2021	1900190769
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075269
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075269
HOUSING SERVICES	PREMISES RELATED	24/09/2021	5100075269
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900190646
HOUSING SERVICES	PREMISES RELATED	17/09/2021	1900190756
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	5100075549
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2021	5100075549
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	1900190748
HOUSING SERVICES	SUPPLIES & SERVICES	10/09/2021	1900190749
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2021	5100075532
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2021	5100075533
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2021	5100075533
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2021	5100075534
HOUSING SERVICES	PREMISES RELATED	28/09/2021	1900191054
HOUSING SERVICES	3RD PARTY PAYMENTS	20/09/2021	1900190952
HOUSING SERVICES	PREMISES RELATED	23/09/2021	1900190828
HOUSING SERVICES	PREMISES RELATED	13/09/2021	1900190851
HOUSING SERVICES	PREMISES RELATED	03/09/2021	5100075146
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075613
HOUSING SERVICES	PREMISES RELATED	28/09/2021	5100075615
HOUSING SERVICES	EMPLOYEE RELATED	08/09/2021	5100075075
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2021	5100075094
HOUSING SERVICES	SUPPLIES & SERVICES	03/09/2021	5100075009

<b>Amount</b>	<b>Supplier Name</b>
£ 3,190.00	ADT Energy Ltd T/A Venturi
£ 2,768.00	ADT Energy Ltd T/A Venturi
£ 501.95	ADT Energy Ltd T/A Venturi
£ 4,600.00	AIMediaData Limited t/a Vuelio
£ 905.42	AIRBORNE ENVIRONMENTAL CONSULTANCY
£ 252.52	ALLSTAR BUSINESS SOLUTIONS LTD
£ 224.90	ALLSTAR BUSINESS SOLUTIONS LTD
£ 274.07	ALLSTAR BUSINESS SOLUTIONS LTD
£ 218.79	ALLSTAR BUSINESS SOLUTIONS LTD
£ 254.07	ALLSTAR BUSINESS SOLUTIONS LTD
£ 170.92	ALLSTAR BUSINESS SOLUTIONS LTD
£ 209.43	ALLSTAR BUSINESS SOLUTIONS LTD
£ 131.09	ALLSTAR BUSINESS SOLUTIONS LTD
£ 159.73	ALLSTAR BUSINESS SOLUTIONS LTD
£ 165.93	ALLSTAR BUSINESS SOLUTIONS LTD
£ 206.97	ALLSTAR BUSINESS SOLUTIONS LTD
£ 134.48	ALLSTAR BUSINESS SOLUTIONS LTD
£ 241.24	ALLSTAR BUSINESS SOLUTIONS LTD
£ 232.19	ALLSTAR BUSINESS SOLUTIONS LTD
£ 90.76	ALLSTAR BUSINESS SOLUTIONS LTD
£ 184.21	ALLSTAR BUSINESS SOLUTIONS LTD
£ 25.01	ALLSTAR BUSINESS SOLUTIONS LTD
£ 41.73	ALLSTAR BUSINESS SOLUTIONS LTD
£ 41.73	ALLSTAR BUSINESS SOLUTIONS LTD
£ 41.67	ALLSTAR BUSINESS SOLUTIONS LTD
£ 41.68	ALLSTAR BUSINESS SOLUTIONS LTD
£ 69.92	ALLSTAR BUSINESS SOLUTIONS LTD
£ 41.67	ALLSTAR BUSINESS SOLUTIONS LTD
£ 1,858.05	ALLSTAR BUSINESS SOLUTIONS LTD
£ 1,080.83	ALLSTAR BUSINESS SOLUTIONS LTD
£ 3,601.32	ALLSTAR BUSINESS SOLUTIONS LTD
£ 2,804.57	ALLSTAR BUSINESS SOLUTIONS LTD
£ 1,161.91	ALLSTAR BUSINESS SOLUTIONS LTD
£ 519.95	ALLSTAR BUSINESS SOLUTIONS LTD
£ 2,676.40	ALLSTAR BUSINESS SOLUTIONS LTD
£ 2,997.23	ALLSTAR BUSINESS SOLUTIONS LTD
£ 2,251.94	ALLSTAR BUSINESS SOLUTIONS LTD
£ 3,123.09	ALLSTAR BUSINESS SOLUTIONS LTD
-£ 756.43	AMP BIOMASS FUEL LTD t/a AMP Clean
-£ 749.16	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 966.34	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 907.60	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 865.06	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 958.62	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 552.20	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 742.16	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 649.39	AMP BIOMASS FUEL LTD t/a AMP Clean
£ 520.71	AMP BIOMASS FUEL LTD t/a AMP Clean

£	714.33	AMP BIOMASS FUEL LTD t/a AMP Clean
£	798.02	AMP BIOMASS FUEL LTD t/a AMP Clean
£	995.92	AMP BIOMASS FUEL LTD t/a AMP Clean
£	552.20	AMP BIOMASS FUEL LTD t/a AMP Clean
£	791.03	AMP BIOMASS FUEL LTD t/a AMP Clean
£	851.54	AMP BIOMASS FUEL LTD t/a AMP Clean
£	606.10	AMP BIOMASS FUEL LTD t/a AMP Clean
£	1,143.96	AMP BIOMASS FUEL LTD t/a AMP Clean
£	844.28	AMP BIOMASS FUEL LTD t/a AMP Clean
£	514.17	AMP BIOMASS FUEL LTD t/a AMP Clean
£	505.05	AMP BIOMASS FUEL LTD t/a AMP Clean
£	517.21	AMP BIOMASS FUEL LTD t/a AMP Clean
£	697.87	AMP BIOMASS FUEL LTD t/a AMP Clean
£	645.32	AMP BIOMASS FUEL LTD t/a AMP Clean
£	593.76	AMP BIOMASS FUEL LTD t/a AMP Clean
£	812.33	AMP BIOMASS FUEL LTD t/a AMP Clean
£	824.50	AMP BIOMASS FUEL LTD t/a AMP Clean
£	888.80	AMP BIOMASS FUEL LTD t/a AMP Clean
£	881.39	AMP BIOMASS FUEL LTD t/a AMP Clean
£	55.86	Arrow County Supplies
£	42.70	Arrow County Supplies
£	19.70	Arrow County Supplies
£	155.20	Arrow County Supplies
£	140.90	Arrow County Supplies
£	78.80	Arrow County Supplies
£	197.40	Arrow County Supplies
£	1.72	Arrow County Supplies
£	39.74	Arrow County Supplies
£	265,833.83	B4Box Ltd
£	1,591.00	BADENOCH & CLARK
£	1,591.00	BADENOCH & CLARK
£	1,290.00	BADENOCH & CLARK
£	1,591.00	BADENOCH & CLARK
£	1,032.00	BADENOCH & CLARK
£	1,591.00	BADENOCH & CLARK
£	1,591.00	BADENOCH & CLARK
£	1,591.00	BADENOCH & CLARK
£	1,842.00	BARLOWS UK LTD
£	8,536.19	BARLOWS UK LTD
-£	1,494.60	BARLOWS UK LTD
£	1,440.38	BARLOWS UK LTD
£	952.07	BDS (Northern) Ltd
£	1,396.94	Brabners LLP
£	20,602.90	BRITISH TELECOMMUNICATIONS
£	570.00	CAVALIER STUDIOS LTD
£	610.00	CAVALIER STUDIOS LTD
£	2,887.50	CEL Procurement
£	1,425.00	CEL Procurement
£	2,620.83	CEL Procurement
£	1,012.50	CEL Procurement

£	1,208.33	CEL Procurement
£	1,275.00	CEL Procurement
£	1,825.00	CEL Procurement
£	1,950.00	CEL Procurement
£	1,387.50	CEL Procurement
£	3,593.99	CITY LOCK AND SAFE LTD
£	31,400.00	CIVICA UK LTD
£	31,400.00	CIVICA UK LTD
£	1,865.00	COMPUTERSHARE VOUCHER SERVICES
£	1,815.00	COMPUTERSHARE VOUCHER SERVICES
£	750.00	Connectin Housing
£	1,276.99	Craig Road Residents Association
£	1,675.00	DATAstox
£	885.00	DIRECT PROMOTIONS (NORTH WEST) LTD
£	6,559.52	DODD GROUP (MIDLANDS) LTD
£	5,634.38	DODD GROUP (MIDLANDS) LTD
£	1,800.69	DODD GROUP (MIDLANDS) LTD
£	786.93	DODD GROUP (MIDLANDS) LTD
£	1,882.46	DODD GROUP (MIDLANDS) LTD
£	731.47	DODD GROUP (MIDLANDS) LTD
£	46,064.70	DODD GROUP (MIDLANDS) LTD
£	31,846.54	DODD GROUP (MIDLANDS) LTD
£	2,027.83	DODD GROUP (MIDLANDS) LTD
£	880.51	DODD GROUP (MIDLANDS) LTD
£	1,536.24	DODD GROUP (MIDLANDS) LTD
£	645.47	DODD GROUP (MIDLANDS) LTD
£	3,780.00	Doro Care Sweden
£	6.00	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	55.00	Draincare Manchester Ltd
£	110.00	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	615.00	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	55.00	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	55.00	Draincare Manchester Ltd
£	12.00	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	55.00	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	55.00	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	110.00	Draincare Manchester Ltd

£	110.00	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	99.00	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	49.50	Draincare Manchester Ltd
£	1,108.10	ENGAGE for Change Ltd
£	559.00	FAIRWAY DECORATING SERVICES LTD
£	512.00	FAIRWAY DECORATING SERVICES LTD
£	2,358.01	FURNITURE RESOURCE CENTRE
£	223.80	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	293.34	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	252.63	FURNITURE RESOURCE CENTRE
£	69.37	FURNITURE RESOURCE CENTRE
£	67.62	FURNITURE RESOURCE CENTRE
£	152.25	FURNITURE RESOURCE CENTRE
£	94.25	FURNITURE RESOURCE CENTRE
£	55.45	FURNITURE RESOURCE CENTRE
£	167.62	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	268.03	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	202.35	FURNITURE RESOURCE CENTRE
£	69.37	FURNITURE RESOURCE CENTRE
£	67.62	FURNITURE RESOURCE CENTRE
£	94.25	FURNITURE RESOURCE CENTRE
£	114.78	FURNITURE RESOURCE CENTRE
£	167.62	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	268.03	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	152.25	FURNITURE RESOURCE CENTRE
£	55.45	FURNITURE RESOURCE CENTRE
£	167.62	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	268.03	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	202.35	FURNITURE RESOURCE CENTRE
£	223.80	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	293.34	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	152.25	FURNITURE RESOURCE CENTRE
£	55.45	FURNITURE RESOURCE CENTRE
£	186.97	FURNITURE RESOURCE CENTRE
£	137.76	FURNITURE RESOURCE CENTRE
£	167.62	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE

£	268.03	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	202.35	FURNITURE RESOURCE CENTRE
£	69.37	FURNITURE RESOURCE CENTRE
£	67.62	FURNITURE RESOURCE CENTRE
£	131.25	FURNITURE RESOURCE CENTRE
£	223.80	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	268.03	FURNITURE RESOURCE CENTRE
£	69.37	FURNITURE RESOURCE CENTRE
£	64.74	FURNITURE RESOURCE CENTRE
£	55.45	FURNITURE RESOURCE CENTRE
£	152.25	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	137.76	FURNITURE RESOURCE CENTRE
£	131.22	FURNITURE RESOURCE CENTRE
£	69.37	FURNITURE RESOURCE CENTRE
£	67.62	FURNITURE RESOURCE CENTRE
£	167.62	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	268.03	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	202.35	FURNITURE RESOURCE CENTRE
£	223.80	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	293.34	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	304.50	FURNITURE RESOURCE CENTRE
£	94.25	FURNITURE RESOURCE CENTRE
£	191.78	FURNITURE RESOURCE CENTRE
£	52.72	FURNITURE RESOURCE CENTRE
£	97.29	FURNITURE RESOURCE CENTRE
£	293.34	FURNITURE RESOURCE CENTRE
£	252.63	FURNITURE RESOURCE CENTRE
£	135.24	FURNITURE RESOURCE CENTRE
£	138.74	FURNITURE RESOURCE CENTRE
£	304.50	FURNITURE RESOURCE CENTRE
£	190.89	FURNITURE RESOURCE CENTRE
£	305.43	FURNITURE RESOURCE CENTRE
£	223.80	FURNITURE RESOURCE CENTRE
£	35.88	FURNITURE RESOURCE CENTRE
£	21,497.36	Gazprom Energy
£	1,625.34	Gazprom Energy
£	7,333.94	GLENDALE
£	51,756.60	GLENDALE
£	59,837.48	GLENDALE
£	1,840.05	GLENDALE
£	508.00	GPT
£	2,500.00	Gravitas Recruitment Group Limited
£	10,000.00	Gravitas Recruitment Group Limited



£	4,160.00	Gravitas Recruitment Group Limited
£	4,500.00	Gravitas Recruitment Group Limited
£	2,600.00	Gravitas Recruitment Group Limited
£	780.00	GROUNDWORK LANDSCAPES LTD
£	690.00	GROUNDWORK LANDSCAPES LTD
£	690.00	GROUNDWORK LANDSCAPES LTD
£	552.00	GROUNDWORK LANDSCAPES LTD
£	833.33	HALFORDS LTD
£	811.90	Hays Specialist Recruitment Ltd
£	811.90	Hays Specialist Recruitment Ltd
£	811.90	Hays Specialist Recruitment Ltd
£	790.24	Hays Specialist Recruitment Ltd
£	1,477.78	HEATONS GROUP LTD
£	941.54	HEATONS GROUP LTD
£	5,000.00	HEX Organisational Ltd
£	1,000.00	Ho Shin Do Youth Project
£	600.00	HOME ESTATE AGENTS LTD
£	600.00	HOME ESTATE AGENTS LTD
£	2,184.00	HSL COMPLIANCE LIMITED
£	327.00	HSL COMPLIANCE LIMITED
£	1,526.00	HSL COMPLIANCE LIMITED
£	923.00	HSL COMPLIANCE LIMITED
£	3,960.00	Hydro Wash Ltd
£	1,095.00	IMPACT MARKETING & PUBLICITY LTD
£	1,095.00	IMPACT MARKETING & PUBLICITY LTD
£	995.00	IMPACT MARKETING & PUBLICITY LTD
£	1,679.80	INSIGHT DIRECT (UK) LTD
£	644.00	INTERIORS BY MELANIE SMITH
£	522.00	INTERIORS BY MELANIE SMITH
£	13.50	JAMES LAW (CHEMICALS) LTD
£	44.50	JAMES LAW (CHEMICALS) LTD
£	180.00	JAMES LAW (CHEMICALS) LTD
£	67.50	JAMES LAW (CHEMICALS) LTD
£	22.50	JAMES LAW (CHEMICALS) LTD
£	229.50	JAMES LAW (CHEMICALS) LTD
£	32.50	JAMES LAW (CHEMICALS) LTD
£	153.00	JAMES LAW (CHEMICALS) LTD
£	45.00	JAMES LAW (CHEMICALS) LTD
£	63.75	JAMES LAW (CHEMICALS) LTD
£	42.50	JAMES LAW (CHEMICALS) LTD
£	62,752.16	Jigsaw support Limited
£	634.00	Julian Wadden & Co
£	750.00	JUST LIBRA CONSULTING LTD
£	1,576.40	LeasePlan UK Limited
£	682.50	LeasePlan UK Limited
£	1,718.11	LeasePlan UK Limited
£	78.45	LeasePlan UK Limited
£	383.66	LeasePlan UK Limited
£	1,014.42	LeasePlan UK Limited
£	1,468.04	LeasePlan UK Limited

£	328.70	LeasePlan UK Limited
£	2,230.63	LeasePlan UK Limited
£	573.54	LeasePlan UK Limited
£	1,659.21	LeasePlan UK Limited
£	12,822.50	LeasePlan UK Limited
£	942.14	LeasePlan UK Limited
£	589.68	LeasePlan UK Limited
£	1,889.24	LeasePlan UK Limited
£	676.91	LeasePlan UK Limited
£	652.96	LeasePlan UK Limited
£	1,407.60	LeasePlan UK Limited
£	5,164.35	LeasePlan UK Limited
£	1,178.80	LeasePlan UK Limited
£	1,197.50	LeasePlan UK Limited
£	1,813.24	LeasePlan UK Limited
£	533.34	LeasePlan UK Limited
£	297.76	LeasePlan UK Limited
-£	1,066.16	LEX AUTOLEASE LTD
-£	862.32	LEX AUTOLEASE LTD
£	329.52	LEX AUTOLEASE LTD
£	3,529.15	LEX AUTOLEASE LTD
£	1,034.14	LEX AUTOLEASE LTD
£	6,984.71	LEX AUTOLEASE LTD
£	473.64	LEX AUTOLEASE LTD
£	4,813.51	LEX AUTOLEASE LTD
£	611.28	LEX AUTOLEASE LTD
£	1,728.15	LEX AUTOLEASE LTD
£	472.08	LEX AUTOLEASE LTD
£	1,923.51	LEX AUTOLEASE LTD
£	203.52	LEX AUTOLEASE LTD
£	1,374.18	LEX AUTOLEASE LTD
£	8,200.00	Locata Housing Services
£	800.00	M3 Housing
£	838.00	Manchester First Aid Training Ltd
£	1,000.00	Marple Youth Project CIC
£	3,750.00	Me Learning Ltd
£	2,654.95	Meadfleet Ltd
£	84.82	METRO TAXIS LTD
£	142.09	METRO TAXIS LTD
£	181.75	METRO TAXIS LTD
£	142.09	METRO TAXIS LTD
£	1,200.00	MFYP
£	1,050.00	Michael Page International Recruitm
£	1,050.00	Michael Page International Recruitm
£	2,100.00	Michael Page International Recruitm
£	3,850.00	Momentum Ltd
£	300.00	Momentum Ltd
£	181.40	Momentum Ltd
£	760.00	Montgomery House Limited
£	1,235.00	MOVEit4u Removals & courier service

£	587.50	MOVEit4u Removals & courier service
£	691.93	My Pad Properties
£	2,000.00	NCFE
£	826.20	NerG Ltd
£	702.89	NerG Ltd
£	4,273.00	NerG Ltd
£	1,188.03	NETWORK RAIL INFRASTRUCTURE LTD
-£	1,188.03	NETWORK RAIL INFRASTRUCTURE LTD
£	1,044.19	NETWORK RAIL INFRASTRUCTURE LTD
£	2,656.00	NLA Media Access Ltd
£	7,885.00	NORTHERN INSULATION CONTRACTORS
£	623.22	NUGENT EDUCATION LTD
£	912.50	NU-LIFE FLOOR CARE LIMITED
£	16,378.18	Open View Security Solutions LTD
£	6,020.00	Park Retail Ltd
£	3,466.00	PHIL RYAN FLOORING COMPANY
£	681.00	PHIL RYAN FLOORING COMPANY
£	929.10	PHIL RYAN FLOORING COMPANY
£	1,067.80	PHIL RYAN FLOORING COMPANY
£	672.60	PHIL RYAN FLOORING COMPANY
£	548.70	PHIL RYAN FLOORING COMPANY
£	796.60	PHIL RYAN FLOORING COMPANY
£	721.30	PHIL RYAN FLOORING COMPANY
£	861.60	PHIL RYAN FLOORING COMPANY
£	567.00	PHIL RYAN FLOORING COMPANY
£	675.30	PHIL RYAN FLOORING COMPANY
£	544.30	PHIL RYAN FLOORING COMPANY
£	501.50	PHIL RYAN FLOORING COMPANY
£	967.30	PHIL RYAN FLOORING COMPANY
£	1,004.60	PHIL RYAN FLOORING COMPANY
£	595.00	PRESTIGE PROTEC SYSTEMS LTD
£	617.30	PRESTIGE PROTEC SYSTEMS LTD
-£	617.30	PRESTIGE PROTEC SYSTEMS LTD
£	675.00	PRESTIGE PROTEC SYSTEMS LTD
£	1,024.00	PRICE WATERHOUSE COOPERS LLP
£	11,776.00	PRICE WATERHOUSE COOPERS LLP
£	2,276.20	PROAV LIMITED
£	2,856.25	PRODO DIGITAL MARKETING LTD
£	1,021.18	PSL Print Management
£	1,121.39	PSL Print Management
£	972.30	PSL Print Management
£	668.45	PTS-PLUMBING TRADE SUPPLIES
£	6,290.00	PUMP SERVICE & ENGINEERING LTD
£	531.00	PURE INNOVATIONS LTD
£	750.00	Redacted
£	1,404.00	Redacted
£	557.00	Redacted
£	4,440.00	Redacted
£	780.00	Re-dish
£	19,143.25	Reflex Systems Limited

£	1,411.60	Reflex Systems Limited
£	6,730.85	Reflex Systems Limited
-£	600.00	Rightmove Group Ltd
£	662.50	Rightmove Group Ltd
£	605.20	Ritz Recruitment
£	599.98	Safetyshop
£	810.16	SECURE EMPTY PROPERTY
£	1,506.84	Sentrex Services UK Limited
£	577.25	Sentrex Services UK Limited
£	525.76	Sentrex Services UK Limited
£	525.76	Sentrex Services UK Limited
£	525.76	Sentrex Services UK Limited
£	525.76	Sentrex Services UK Limited
£	525.76	Sentrex Services UK Limited
£	525.76	Sentrex Services UK Limited
£	145.00	SF Taylor
£	464.00	SF Taylor
£	7,471.92	Sheridan Lifts Limited
£	810.00	Sheridan Lifts Limited
£	1,066.00	Sheridan Lifts Limited
£	500.00	SMART CONTROL SYSTEMS LTD
£	500.00	SMART CONTROL SYSTEMS LTD
£	500.00	SMART CONTROL SYSTEMS LTD
£	585.90	Social Telecoms
£	585.90	Social Telecoms
£	4,062.50	Sodexo Motivation Solutions UK LTD
£	580.56	SOLID STATE SECURITY LTD
£	2,040.51	SOLO PROTECT LTD
£	48,308.84	SSE SWALEC
£	25,701.79	SSE SWALEC
£	2,193.00	STANNAH STAIRLIFT LTD
£	2,243.00	STANNAH STAIRLIFT LTD
£	2,311.00	STANNAH STAIRLIFT LTD
£	1,991.00	STANNAH STAIRLIFT LTD
£	6,127.00	STANNAH STAIRLIFT LTD
£	2,095.00	STANNAH STAIRLIFT LTD
£	8,635.20	Stockport County 2010 Ltd
£	11,165.07	STOCKPORT MBC
£	2,382.00	STOCKPORT MBC
£	601.76	STOCKPORT MBC
£	516.51	STOCKPORT MBC
£	621.82	STOCKPORT MBC
£	666.94	STOCKPORT MBC
£	839.76	STOCKPORT MBC
£	1,222.04	STOCKPORT MBC
£	1,724.34	STOCKPORT METROPOLITAN BOROUGH COUN
£	1,652.94	STOCKPORT METROPOLITAN BOROUGH COUN
£	2,020.83	STOCKPORT METROPOLITAN BOROUGH COUN
£	2,074.90	STOCKPORT METROPOLITAN BOROUGH COUN
£	1,065.00	STOCKPORT METROPOLITAN BOROUGH COUN

£	5,600.00	STOCKPORT METROPOLITAN BOROUGH COUN
£	754.00	STOCKPORT METROPOLITAN BOROUGH COUN
£	1,110.00	STOCKPORT METROPOLITAN BOROUGH COUN
£	750.00	STOCKPORT METROPOLITAN BOROUGH COUN
£	1,230.04	STOCKPORT METROPOLITAN BOROUGH COUN
£	2,455.00	STOCKPORT METROPOLITAN BOROUGH COUN
£	4,167.40	STOCKPORT METROPOLITAN BOROUGH COUN
£	1,595.76	STOCKPORT METROPOLITAN BOROUGH COUN
£	1,631.55	STOCKPORT METROPOLITAN BOROUGH COUN
£	3,653.90	STOCKPORT METROPOLITAN BOROUGH COUN
£	188.10	STOCKPORT METROPOLITAN BOROUGH COUN
£	797.95	SUEZ RECYCLING AND RECOVERY UK LTD
£	2,550.00	TADW ARCHITECTS
£	701.43	TF Jones Property Services Ltd
£	2,805.69	TF Jones Property Services Ltd
£	17,345.23	TF Jones Property Services Ltd
£	825.20	TFG Stage Technology Ltd
£	510.00	THE STOCKPORT BEDDING CO LTD
£	4,420.42	Three Sixty SHG Ltd
-£	76.30	Three Sixty SHG Ltd
£	494.73	Three Sixty SHG Ltd
£	3,433.33	Three Sixty SHG Ltd
£	369.04	Three Sixty SHG Ltd
£	137.33	Three Sixty SHG Ltd
£	3,004.17	Three Sixty SHG Ltd
£	309.81	Three Sixty SHG Ltd
£	2,575.00	Three Sixty SHG Ltd
£	250.59	Three Sixty SHG Ltd
£	3,227.12	Three Sixty SHG Ltd
£	366.77	Three Sixty SHG Ltd
£	638.97	Three Sixty SHG Ltd
£	2,317.50	Three Sixty SHG Ltd
£	215.05	Three Sixty SHG Ltd
£	3,862.50	Three Sixty SHG Ltd
£	428.26	Three Sixty SHG Ltd
£	2,747.96	Three Sixty SHG Ltd
£	274.46	Three Sixty SHG Ltd
£	3,862.50	Three Sixty SHG Ltd
£	428.26	Three Sixty SHG Ltd
£	360,922.06	Three Sixty SHG Ltd
£	276,810.81	Three Sixty SHG Ltd
£	540.00	Three Sixty SHG Ltd
£	617.60	Three Sixty SHG Ltd
£	11,275.20	Three Sixty SHG Ltd
£	3,605.00	Three Sixty SHG Ltd
£	392.73	Three Sixty SHG Ltd
£	3,354.47	Three Sixty SHG Ltd
£	2,263.68	Three Sixty SHG Ltd
£	207.63	Three Sixty SHG Ltd
£	90.55	Three Sixty SHG Ltd

£	1,816.23	Three Sixty SHG Ltd
£	152.89	Three Sixty SHG Ltd
£	74.69	Three Sixty SHG Ltd
£	50.83	Three Sixty SHG Ltd
£	132.44	Totally Local Company Ltd
£	5,419.09	Totally Local Company Ltd
£	5,419.09	Totally Local Company Ltd
£	2,100.00	Triad Fabrications Ltd
£	2,420.00	Triad Fabrications Ltd
£	427.76	Triangle Consulting Social Enterp
£	427.75	Triangle Consulting Social Enterp
-£	1,800.00	TROWERS & HAMLINS LLP.
-£	1,800.00	TROWERS & HAMLINS LLP.
£	1,873.50	TUNSTALL HEALTHCARE (UK) LTD
£	5,940.00	TUNSTALL HEALTHCARE (UK) LTD
£	1,280.00	TUNSTALL HEALTHCARE (UK) LTD
£	1,873.50	TUNSTALL HEALTHCARE (UK) LTD
£	21,895.79	TUNSTALL HEALTHCARE (UK) LTD
£	1,052,635.21	Viaduct Partnerships Ltd
£	541.25	VT Consult
£	565.78	Walker Fire (UK) Ltd
£	576.59	Water Plus Ltd
£	715.22	Water Plus Ltd
£	1,418.29	Water Plus Ltd
£	500.00	What Next Consultancy (UK) LTD
£	500.00	What Next Consultancy (UK) LTD
£	900.00	Wilkinson Cowan Partnership Ltd

**£ 3,062,743.74**