

Service Area Categorisation	Expenses Type	Clearing Date	Transaction Number	Amount	Supplier Name
HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137540	195.00	A&D JOINERY LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	1900136547	550.00	A&D JOINERY LTD
HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137540	550.00	A&D JOINERY LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	1900136549	2,523.00	A&D JOINERY LTD
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900136846	1,294.01	AB ELECTRICAL ENGINEERING LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900136847	1,715.00	AB ELECTRICAL ENGINEERING LTD
HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137454	2,400.00	AB ELECTRICAL ENGINEERING LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	1900136501	3,485.00	ABN AMRO Commercial Finance
HOUSING SERVICES	PREMISES RELATED	13/09/2016	1900136827	580.00	ACE SCAFFOLDING (MCR) LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136059 -	1,140.00	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	SUPPLIES & SERVICES	26/09/2016	1900137139	500.00	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136334	1,233.33	ACORN ENVIRONMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043664	1,000.00	ALL HALLOWS CHURCH
HOUSING SERVICES	SUPPLIES & SERVICES	14/09/2016	5100044084	720.00	Allpay-Net Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044329	1,000.00	ANTHONY COLLINS SOLICITORS LLP

HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136829	50.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	1900137315	500.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136829	680.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137029	737.50	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900136830	805.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137348	1,414.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137620	2,717.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137346	2,785.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137349	3,012.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137621	3,100.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137684	3,214.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137344	3,406.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	1900137314	3,423.70	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	29/09/2016	1900137687	3,470.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137345	3,486.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900137505	3,896.00	AUTUMN (UK) LTD

HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137504	4,006.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137350	4,026.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137347	4,070.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900137053	4,099.00	AUTUMN (UK) LTD
HOUSING SERVICES	PREMISES RELATED	12/09/2016	1900137084	1,126.03	B&Q Financial Services Ltd
HOUSING SERVICES	PREMISES RELATED	12/09/2016	1900137085	2,552.34	B&Q Financial Services Ltd
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137220	47.00	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136969	295.07	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137220	683.98	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136983	769.80	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137545	1,031.94	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137249	1,115.63	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137643	1,300.97	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136969	2,144.58	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137643	2,478.63	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137545	2,500.56	B4Box Ltd

HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137220	7,176.84	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136969	7,656.61	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136992	10,979.63	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137643	18,050.61	B4Box Ltd
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137545	29,195.67	B4Box Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100044074	700.00	BDO LLP
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136541	760.50	BENCHMARK BUILDING SUPPLIES LTD
HOUSING SERVICES	TRANSPORT RELATED	12/09/2016	1900137232	13,941.97	BOWSALL CONSTRUCTION LTD
HOUSING SERVICES	TRANSPORT RELATED	06/09/2016	1900137089	94,759.38	BOWSALL CONSTRUCTION LTD
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100044022	501.10	Brabners LLP
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100044048	1,485.00	Brabners LLP
HOUSING SERVICES	EMPLOYEE RELATED	12/09/2016	1900137265	457,500.00	Brabners LLP
HOUSING SERVICES	SUPPLIES & SERVICES	15/09/2016	5100044103	17,493.13	BRITISH TELECOMMUNICATIONS
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	5100043952	970.00	BULLOCKS COACHES
HOUSING SERVICES	SUPPLIES & SERVICES	20/09/2016	5100044030	915.00	C3 Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	5100044077	1,717.98	CANON (UK) LTD

HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136834	750.69	CEL Procurement
HOUSING SERVICES	EMPLOYEE RELATED	20/09/2016	1900137573	800.00	chapeau events ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137452	547.84	CHESHIRE REFRIGERATION
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137222	182.94	CITY LOCK AND SAFE LTD
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137222	752.50	CITY LOCK AND SAFE LTD
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	5100044368	649.00	CMS DIRECT MAIL LTD
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	5100044369	1,199.00	CMS DIRECT MAIL LTD
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	5100044368	1,673.00	CMS DIRECT MAIL LTD
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	5100044369	5,592.75	CMS DIRECT MAIL LTD
HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137747	875.00	Commercial Flue Cleaning and Mainte
HOUSING SERVICES	PREMISES RELATED	12/09/2016	1900136980	1,025.50	CONCEPT ELEVATORS (UK) LTD
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900137371	398,117.23	CPUK AFFORDABLE LIVING UK LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137060	584.32	CROSSLING CBM LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136518	666.30	CROSSLING CBM LTD
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044209	1,050.00	Delegate Central Ltd
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	113.09	Denton Glazing Services

HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	114.32	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	163.68	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	685.96	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	687.36	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	745.28	Denton Glazing Services
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900136801	5,359.18	Denton Glazing Services
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2016	5100044113	20.00	DIRECT PROMOTIONS (NORTH WEST) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2016	5100044113	25.00	DIRECT PROMOTIONS (NORTH WEST) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2016	5100044113	480.00	DIRECT PROMOTIONS (NORTH WEST) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	05/09/2016	5100043840	558.00	DIRECT PROMOTIONS (NORTH WEST) LTD
HOUSING SERVICES	PREMISES RELATED	01/09/2016	1900136504	621.40	DLP SERVICES (NORTHERN) LTD
HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136407	13.83	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137079	20.75	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	37.00	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	50.61	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	54.72	DODD GROUP (MIDLANDS) LTD

HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136407	69.15	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	75.04	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	78.08	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	98.00	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	109.00	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	121.00	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	127.35	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	162.36	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136407	242.13	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900136843	350.08	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900136843	442.37	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137321	563.70	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136336	873.40	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	22/09/2016	1900136803	960.00	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136336	1,320.20	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900136844	1,355.11	DODD GROUP (MIDLANDS) LTD

HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136374	1,418.72	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137323	1,556.47	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136407	2,495.46	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	12/09/2016	1900136612	2,792.89	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137079	3,235.36	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137324	8,098.33	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137323	9,206.99	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136540	80,652.02	DODD GROUP (MIDLANDS) LTD
HOUSING SERVICES	PREMISES RELATED	29/09/2016	1900137322	988.60	DOOR CARE & SECURITY LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136614	434.89	DRAINAGE CONSULTANTS LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900136945	695.44	DRAINAGE CONSULTANTS LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137329	934.17	DRAINAGE CONSULTANTS LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136614	2,680.03	DRAINAGE CONSULTANTS LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	5100044234	848.60	EDINBURGH TENANTS ASSOCIATION
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137663	928.43	EDMUNDSON ELECTRICAL LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137668	1,003.39	EDMUNDSON ELECTRICAL LTD
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2016	1900137229	8,804.41	EDWARD STREET DEVELOPMENTS LIMITED

HOUSING SERVICES	SUPPLIES & SERVICES	06/09/2016	1900137082	76,832.88	EDWARD STREET DEVELOPMENTS LIMITED
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	1900137814	76,832.88	EDWARD STREET DEVELOPMENTS LIMITED
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2016	1900137228	460,517.57	EDWARD STREET DEVELOPMENTS LIMITED
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044061 -	9,728.32	EMERSON MANAGEMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044060	41,950.00	EMERSON MANAGEMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044060	45,350.00	EMERSON MANAGEMENT SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	29/09/2016	1900137191	855.00	Energy Billing Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044210	1,425.40	ENGAGE for Change Ltd
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900136876	2,407.42	EnviroVent Ltd
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044027	912.57	E-ON (formerley POWERGEN)
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137047	3,590.00	F BAMFORD (ENGINEERING) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137448	1,152.91	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137380	8,460.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137330	12,193.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137471	12,193.00	Fabrifen Ltd
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043907	1,000.00	FRIENDS OF OFFERTON GROUP

HOUSING SERVICES	EMPLOYEE RELATED	01/09/2016	5100043464	1,005.84	FUNKTION EVENTS LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	5100043978	2,520.00	FURNITURE STATION (Furniture)
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044127	800.00	GLEEDS BUILDING SURVEYING
HOUSING SERVICES	PREMISES RELATED	28/09/2016	5100044326	4,649.46	GLENDALE
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043909	53,134.54	GLENDALE
HOUSING SERVICES	PREMISES RELATED	28/09/2016	5100044328	60,552.62	GLENDALE
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044123	648.55	GPT
HOUSING SERVICES	PREMISES RELATED	28/09/2016	5100044242	2,325.56	GPT
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044125	2,654.74	GPT
HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137743	840.00	GREATER MANCHESTER POLICE
HOUSING SERVICES	SUPPLIES & SERVICES	08/09/2016	5100043992	637.00	GROUNDWORK MSSTT
HOUSING SERVICES	SUPPLIES & SERVICES	08/09/2016	5100043994	637.00	GROUNDWORK MSSTT
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043910	673.00	GROUNDWORK MSSTT
HOUSING SERVICES	SUPPLIES & SERVICES	01/09/2016	5100043856	1,356.00	GROUNDWORK MSSTT
HOUSING SERVICES	SUPPLIES & SERVICES	08/09/2016	5100043993	4,180.50	GROUNDWORK MSSTT
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137320	859.52	H2O Flowtech Ltd

HOUSING SERVICES	PREMISES RELATED	27/09/2016	5100044302	12,650.00	HALLMARK HOTEL MANCHESTER
HOUSING SERVICES	PREMISES RELATED	29/09/2016	1900137521	3,750.00	Harvey Wood Investments Limited
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	1900137490 -	51.30	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	1900137011	51.30	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	127.93	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	1900137490	257.40	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	1900137490	279.12	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	1900137490	307.80	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	02/09/2016	1900136848	314.01	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	1900137011	318.80	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	02/09/2016	1900136848	321.75	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	321.75	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	30/09/2016	1900137646	321.75	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	1900137011	348.90	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	348.90	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	30/09/2016	1900137646	358.12	Hays Specialist Recruitment Ltd

HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	361.17	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	384.75	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	1900137490	384.75	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	30/09/2016	1900137646	384.75	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	02/09/2016	1900136848	411.00	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	437.04	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	1900137490	452.22	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	1900137011	452.91	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	1900137011	454.11	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	02/09/2016	1900136848	535.34	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	16/09/2016	1900137201	540.23	Hays Specialist Recruitment Ltd
HOUSING SERVICES	EMPLOYEE RELATED	30/09/2016	1900137646	570.58	Hays Specialist Recruitment Ltd
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136875	1,557.40	HEAT PRODUCTS LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	5100044069	500.00	Heaton & Norris Towers Association
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044068	1,000.00	Heaton Norris Pavilion Community Ce
HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137627	445.70	HI SPEC SOLUTIONS LTD

HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137627	6,239.01	HI SPEC SOLUTIONS LTD
HOUSING SERVICES	PREMISES RELATED	22/09/2016	1900137544	1,465.00	HOIST & SHOWER CHAIR CO LTD
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2016	5100043591	8,055.17	HOUSEMARK LTD
HOUSING SERVICES	PREMISES RELATED	22/09/2016	1900137137	550.27	HSBC INVOICE FINANCE UK LTD
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136866	995.00	HSBC INVOICE FINANCE UK LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	1900137057	1,480.54	HSBC INVOICE FINANCE UK LTD
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	5100043320 -	1,283.33	iCount Training
HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	5100043319	1,283.33	iCount Training
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	5100044092	970.84	IKEA BUSINESS ACCOUNTS
HOUSING SERVICES	PREMISES RELATED	22/09/2016	1900137541	1,297.97	INSPEXX LIMITED
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137281	24,457.75	Irish Life Assurance Plc UK - CHAPS
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137365	560.00	JACKSON, JACKSON & SONS LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137331	8,496.00	JACKSON, JACKSON & SONS LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	11.52	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	19.12	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	20.91	JAMES LAW (CHEMICALS) LTD

HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	28.29	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	30.00	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	30.24	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	33.82	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	37.80	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	42.00	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	158.00	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	306.00	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	5100043679	367.20	JAMES LAW (CHEMICALS) LTD
HOUSING SERVICES	PREMISES RELATED	12/09/2016	5100043841	612.50	JAYPARK CARPETS CO.
HOUSING SERVICES	SUPPLIES & SERVICES	08/09/2016	1900136904	563.85	JEWSON LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137170	39.54	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137170	131.59	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137170	229.70	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137170	377.00	JOHN LEWIS PLG & HTG SUPP LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900136968	687.50	JOINERY STOCKISTS LTD

HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900136947	835.00	Joseph Percival & Co
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900136947	944.50	Joseph Percival & Co
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137368	1,020.00	Joseph Percival & Co
HOUSING SERVICES	SUPPLIES & SERVICES	02/09/2016	5100043895	1,231.95	KNIGHTS OVERALL PROTECTION
HOUSING SERVICES	SUPPLIES & SERVICES	07/09/2016	5100043972	1,982.40	KPMG LLP ADVISORY
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136935	8.15	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137554	9.20	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136935	22.80	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137328	40.16	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137328	157.93	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137328	168.69	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137554	183.50	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136935	206.76	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137554	241.31	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136935	272.00	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137328	456.85	LANCASHIRE ELECTRICAL DISTRIBUTORS

HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137554	672.85	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136935	738.07	LANCASHIRE ELECTRICAL DISTRIBUTORS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	125.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	140.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	140.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	140.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	140.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	210.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137399	353.28	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137399	1,330.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900137146	4,200.00	LEE WIDDOWSON & SONS
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137293	504.22	Lees Electricals Services Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137294	524.30	Lees Electricals Services Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137308	559.62	Lees Electricals Services Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137310	610.49	Lees Electricals Services Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137299	870.14	Lees Electricals Services Ltd

HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137422	550.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136955	620.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137680	1,000.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137682	1,200.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900137130	1,980.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137426	2,100.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137424	2,120.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137030	2,900.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137785	3,760.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	TRANSPORT RELATED	30/09/2016	1900137761	4,400.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	PREMISES RELATED TRANSPORT	26/09/2016	1900137662	5,200.00	LEONARD BUILDING SERVICES LTD
HOUSING SERVICES	RELATED TRANSPORT	07/09/2016	1900136738 -	1,796.58	LEX AUTOLEASE LTD
HOUSING SERVICES	RELATED TRANSPORT	20/09/2016	1900137476 -	713.17	LEX AUTOLEASE LTD
HOUSING SERVICES	RELATED TRANSPORT	07/09/2016	1900136737 -	621.68	LEX AUTOLEASE LTD
HOUSING SERVICES	RELATED TRANSPORT	20/09/2016	5100044106	71.34	LEX AUTOLEASE LTD
HOUSING SERVICES	RELATED	07/09/2016	5100043738	276.12	LEX AUTOLEASE LTD

HOUSING SERVICES	TRANSPORT RELATED	09/09/2016	5100043875	350.40	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	07/09/2016	5100043876	500.00	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	20/09/2016	5100044106	510.72	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	21/09/2016	5100044105	531.48	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	30/09/2016	5100044174	554.88	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	21/09/2016	5100044105	1,759.30	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	30/09/2016	5100044174	2,340.36	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	13/09/2016	5100043874	2,381.40	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	09/09/2016	5100043875	2,446.09	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	07/09/2016	5100043738	3,000.36	LEX AUTOLEASE LTD
HOUSING SERVICES	TRANSPORT RELATED	13/09/2016	5100043874	12,672.26	LEX AUTOLEASE LTD
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136483	14,761.45	M Keating (Civil Engineering)
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900137271	0.72	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137379	21.95	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137195	30.07	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137195	75.00	MAC BUILDING PRODUCTS

HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137379	87.85	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	08/09/2016	1900136804	93.93	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137195	415.82	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	30/09/2016	1900137379	460.82	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	01/09/2016	1900136442	525.91	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900137271	795.18	MAC BUILDING PRODUCTS
HOUSING SERVICES	PREMISES RELATED	08/09/2016	1900136804	1,470.59	MAC BUILDING PRODUCTS
HOUSING SERVICES	EMPLOYEE RELATED	08/09/2016	5100043833	154.00	MERSEYSIDE WORKPLACE TRAINING
HOUSING SERVICES	EMPLOYEE RELATED	08/09/2016	5100043833	359.40	MERSEYSIDE WORKPLACE TRAINING
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044150	533.02	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043919	564.39	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	14/09/2016	5100044083	584.78	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044047	817.51	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043922	833.51	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044014	852.75	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	26/09/2016	5100044260	866.32	Midlands Wood Fuel Limited

HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043924	903.62	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044005	922.81	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044010	934.89	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044012	1,005.28	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043925	1,072.90	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044007	1,080.81	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	26/09/2016	5100044258	1,113.85	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043926	1,167.26	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044152	1,260.60	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137571	1,450.97	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137572	1,450.97	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	09/09/2016	5100044011	2,311.74	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043923	2,448.45	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043921	2,833.04	Midlands Wood Fuel Limited
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044151	2,858.67	Midlands Wood Fuel Limited
HOUSING SERVICES	EMPLOYEE RELATED	22/09/2016	5100043974	624.00	MORGAN HUNT UK LTD

HOUSING SERVICES	EMPLOYEE RELATED	23/09/2016	5100044193	624.00	MORGAN HUNT UK LTD
HOUSING SERVICES	EMPLOYEE RELATED	30/09/2016	5100044307	624.00	MORGAN HUNT UK LTD
HOUSING SERVICES	EMPLOYEE RELATED	30/09/2016	5100044308	624.00	MORGAN HUNT UK LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	5100044212	1,102.00	Morgan Lambert
HOUSING SERVICES	SUPPLIES & SERVICES	02/09/2016	5100043830	630.00	NCC SERVICES LTD
HOUSING SERVICES	EMPLOYEE RELATED	08/09/2016	5100043592	280.00	NEA
HOUSING SERVICES	EMPLOYEE RELATED	08/09/2016	5100043592	280.00	NEA
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136959	546.41	NEWY & EYRE LTD
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137491	590.00	NORTHERN INSULATION CONTRACTORS
HOUSING SERVICES	PREMISES RELATED	15/09/2016	1900137291	1,075.00	NORTHERN INSULATION CONTRACTORS
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136733	2,273.00	NORTHERN INSULATION CONTRACTORS
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137695	15,304.09	NORTHERN INSULATION CONTRACTORS
HOUSING SERVICES	PREMISES RELATED	02/09/2016	1900136841	1,085.00	NORTHERN ROOFING
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137074	1,435.05	NORTHERN ROOFING
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137194	1,435.05	NORTHERN ROOFING
HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137318 -	720.00	NORTHWEST HARDWARE LTD

HOUSING SERVICES	PREMISES RELATED	14/09/2016	1900137317	720.00	NORTHWEST HARDWARE LTD
HOUSING SERVICES	PREMISES RELATED	12/09/2016	1900136756	4,227.54	Open View Security Solutions LTD
HOUSING SERVICES	SUPPLIES & SERVICES	05/09/2016	5100043914	41,747.00	Orsis UK Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044179	3.50	Pannone Corporate Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2016	5100043764	1,000.00	Pannone Corporate Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044179	1,465.00	Pannone Corporate Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2016	5100044031	654.00	PARAGON PRINTING CO LTD
HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136408	160.33	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136408	266.95	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	PREMISES RELATED	05/09/2016	1900136408	322.50	PHIL RYAN FLOORING COMPANY
HOUSING SERVICES	EMPLOYEE RELATED	26/09/2016	5100044117	2,132.65	Poole Dick Associates
HOUSING SERVICES	PREMISES RELATED	26/09/2016	5100044118	2,389.38	Poole Dick Associates
HOUSING SERVICES	SUPPLIES & SERVICES	02/09/2016	5100043766	600.00	POSTAGE BY PHONE
HOUSING SERVICES	TRANSPORT RELATED	09/09/2016	1900137048	569.59	Procure Plus Limited
HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136916	940.00	PTS-PLUMBING TRADE SUPPLIES
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137406	940.00	PTS-PLUMBING TRADE SUPPLIES

HOUSING SERVICES	PREMISES RELATED	26/09/2016	1900137638	940.00	PTS-PLUMBING TRADE SUPPLIES
HOUSING SERVICES	SUPPLIES & SERVICES	02/09/2016	1900136735	557.00	REDACTED DATA
HOUSING SERVICES	SUPPLIES & SERVICES	08/09/2016	5100043989	750.00	REDACTED DATA
HOUSING SERVICES	PREMISES RELATED	07/09/2016	1900136797	538.92	Redring Xpelair Group
HOUSING SERVICES	PREMISES RELATED	12/09/2016	1900136798	592.40	Redring Xpelair Group
HOUSING SERVICES	PREMISES RELATED	27/09/2016	1900137186	739.00	Redring Xpelair Group
HOUSING SERVICES	3RD PARTY PAYMENTS	05/09/2016	5100043918	3,326.00	RELATE GMS
HOUSING SERVICES	3RD PARTY PAYMENTS	05/09/2016	5100043917	63,740.00	RELATE GMS
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043822	480.00	Resolve Antisocial Behaviour
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043822	945.00	Resolve Antisocial Behaviour
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043822	1,500.00	Resolve Antisocial Behaviour
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	1900137373	1,500.00	resource analysts ltd
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900136946	470.48	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137392	536.52	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	1900137392	702.67	RH (UK) LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900136946	2,708.15	RH (UK) LTD

HOUSING SERVICES	PREMISES RELATED	06/09/2016	1900136624	8,123.83	RH (UK) LTD
HOUSING SERVICES	EMPLOYEE RELATED	09/09/2016	5100044018	688.80	Ritz Recruitment
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137436	550.60	RIXONWAY KITCHENS LTD
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137332	810.00	S & M ROGERSON
HOUSING SERVICES	SUNDRY PAYMENTS	27/09/2016	5100044130	580.00	SAME DAY SERVICES
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136777	515.00	SCANCLEAN UK
HOUSING SERVICES	PREMISES RELATED	09/09/2016	1900136616	1,750.00	SCANCLEAN UK
HOUSING SERVICES	PREMISES RELATED	02/09/2016	5100043903	782.32	Sentrex Support Services Ltd
HOUSING SERVICES	PREMISES RELATED	19/09/2016	5100044137	782.32	Sentrex Support Services Ltd
HOUSING SERVICES	PREMISES RELATED	20/09/2016	1900137213	2,283.64	Sentrex Support Services Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	05/09/2016	5100043913	803.25	SOLO PROTECT LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	5100043900	383.44	SOLUTIONS SK LTD
HOUSING SERVICES	TRANSPORT RELATED	07/09/2016	5100043886	604.69	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	05/09/2016	5100043608	1,304.14	SOLUTIONS SK LTD
HOUSING SERVICES	PREMISES RELATED	02/09/2016	5100043900	1,671.12	SOLUTIONS SK LTD
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044227	12.80	SOTI INC

HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	31.50	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	39.00	SPORTMED STOCKPORT

HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	SUPPLIES & SERVICES	28/09/2016	5100044330	39.00	SPORTMED STOCKPORT
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137478	1,450.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137477	1,624.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	22/09/2016	1900137585	1,651.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	21/09/2016	1900137445	2,532.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137447	4,425.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	08/09/2016	1900137105	4,427.00	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	1900137446	4,933.60	STANNAH STAIRLIFT LTD
HOUSING SERVICES	PREMISES RELATED	22/09/2016	5100043908	1,000.00	STOCKPORT HOMES COMMUNITY CHAMPION
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137284 -	2,538.86	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	30/09/2016	5100044365 -	2,538.86	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044168	111.30	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044167	132.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044167	185.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044167	201.40	STOCKPORT METROPOLITAN BOROUGH COUN

HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044168	243.80	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044168	339.20	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	19/09/2016	5100044051	600.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	22/09/2016	5100044195	744.72	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	TRANSPORT RELATED	28/09/2016	5100044323	900.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2016	5100044178	1,235.41	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044167	1,300.01	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044168	2,072.50	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2016	5100044286	2,133.72	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	PREMISES RELATED	28/09/2016	5100044312	2,809.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044168	3,465.70	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	26/09/2016	5100044265	3,500.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	27/09/2016	5100044285	3,500.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	26/09/2016	5100044264	4,399.37	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044167	4,750.59	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	EMPLOYEE RELATED	19/09/2016	5100044160	6,087.00	STOCKPORT METROPOLITAN BOROUGH COUN

HOUSING SERVICES	PREMISES RELATED	30/09/2016	5100044364	7,252.78	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUNDRY PAYMENTS	27/09/2016	5100044278	8,505.57	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	5100044380	10,000.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	30/09/2016	5100044381	10,000.00	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044168	11,606.80	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044165	13,650.88	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SUPPLIES & SERVICES	19/09/2016	5100044167	15,647.19	STOCKPORT METROPOLITAN BOROUGH COUN
HOUSING SERVICES	SERVICES	13/09/2016	5100043745	5,160.00	SUPRA UK LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137551	1,981.27	Test & Maintenance Services Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137128	2,299.20	Test & Maintenance Services Ltd
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137127	4,794.00	Test & Maintenance Services Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	1900136890	551.90	Tetra Consulting Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	06/09/2016	5100043949	59.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	5100044197	105.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	5100044197	118.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SERVICES	06/09/2016	5100043949	146.00	THE FURNISHING SERVICE (England)

HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	5100044197	159.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2016	5100044190	169.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044133	169.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2016	5100044190	181.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	22/09/2016	5100044197	181.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044133	247.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2016	5100044190	318.00	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	23/09/2016	5100044133	387.20	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2016	5100044190	455.52	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	06/09/2016	5100043949	554.21	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	09/09/2016	5100043948	573.20	THE FURNISHING SERVICE (England)
HOUSING SERVICES	SUPPLIES & SERVICES	20/09/2016	1900137076	747.00	The Horticultural Trades Associatio
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044058	175.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044058	356.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	13/09/2016	5100044058	398.00	THE STOCKPORT BEDDING CO LTD
HOUSING SERVICES	PREMISES RELATED	15/09/2016	5100044099	950.00	The Stroke Association

HOUSING SERVICES	EMPLOYEE RELATED	28/09/2016	5100044333	49.41	TOTAL ACCESS (UK) LTD
HOUSING SERVICES	EMPLOYEE RELATED	28/09/2016	5100044333	795.00	TOTAL ACCESS (UK) LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	1900137739 -	1,320.20	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	5100044244	750.79	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	5100044245	791.75	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	5100044243	792.24	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	26/09/2016	5100044252	852.13	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	23/09/2016	5100044248	965.33	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	26/09/2016	5100044250	1,300.00	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	28/09/2016	5100044305	13,794.69	TOTAL GAS & POWER LTD
HOUSING SERVICES	PREMISES RELATED	07/09/2016	1900136498	1,210.00	Triad Fabrications Ltd
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100043852	27.00	TUNSTALL HEALTHCARE (UK) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100043852	32.50	TUNSTALL HEALTHCARE (UK) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100043852	402.20	TUNSTALL HEALTHCARE (UK) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100043852	408.00	TUNSTALL HEALTHCARE (UK) LTD
HOUSING SERVICES	SUPPLIES & SERVICES	13/09/2016	5100043852	4,950.00	TUNSTALL HEALTHCARE (UK) LTD

HOUSING SERVICES	PREMISES RELATED	06/09/2016	5100043932	703.93	UNITED UTILITIES WATER LTD
HOUSING SERVICES	PREMISES RELATED	16/09/2016	5100044119	2,484.64	UNITED UTILITIES WATER LTD
HOUSING SERVICES	PREMISES RELATED	19/09/2016	1900137473	1,643.69	VIRIDOR WASTE (Greater Manchester)
HOUSING SERVICES	SUPPLIES & SERVICES	21/09/2016	1900137533	335,531.30	WEIGHTMANS LLP CLIENT ACCOUNT