

<b>Service Area Categorisation</b>	<b>Expenses Type</b>	<b>Clearing Date</b>	<b>Transaction Number</b>
HOUSING SERVICES	PREMISES RELATED	2021/07/29	1900190407
HOUSING SERVICES	PREMISES RELATED	2021/07/13	1900190020
HOUSING SERVICES	PREMISES RELATED	2021/07/30	1900190326
HOUSING SERVICES	TRANSPORT RELATED	2021/07/12	1900190030
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190201
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190031
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190032
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190201
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190031
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190032
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/12	1900190030
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/14	1900190201
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/14	1900190032
HOUSING SERVICES	TRANSPORT RELATED	2021/07/12	1900190030
HOUSING SERVICES	TRANSPORT RELATED	2021/07/12	1900190030
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190201
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190031
HOUSING SERVICES	TRANSPORT RELATED	2021/07/14	1900190032
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100073946
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100073947
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100074010
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100074011
HOUSING SERVICES	PREMISES RELATED	2021/07/07	5100074036
HOUSING SERVICES	PREMISES RELATED	2021/07/07	5100074042
HOUSING SERVICES	PREMISES RELATED	2021/07/08	5100074047
HOUSING SERVICES	PREMISES RELATED	2021/07/08	5100074048
HOUSING SERVICES	PREMISES RELATED	2021/07/08	5100074049
HOUSING SERVICES	PREMISES RELATED	2021/07/09	5100074163
HOUSING SERVICES	PREMISES RELATED	2021/07/15	5100074158
HOUSING SERVICES	PREMISES RELATED	2021/07/15	5100074159
HOUSING SERVICES	PREMISES RELATED	2021/07/15	5100074160
HOUSING SERVICES	PREMISES RELATED	2021/07/15	5100074161
HOUSING SERVICES	PREMISES RELATED	2021/07/15	5100074162
HOUSING SERVICES	PREMISES RELATED	2021/07/16	5100074217
HOUSING SERVICES	PREMISES RELATED	2021/07/16	5100074219
HOUSING SERVICES	PREMISES RELATED	2021/07/21	5100074211
HOUSING SERVICES	PREMISES RELATED	2021/07/22	5100074212
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074291
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074394
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074380
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074381
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074382
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074383
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074384
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074385
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190224
HOUSING SERVICES	SUNDRY PAYMENTS	2021/07/08	1900190214
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/12	5100074432

HOUSING SERVICES	EMPLOYEE RELATED	2021/07/19	5100074445
HOUSING SERVICES	PREMISES RELATED	2021/07/09	1900190108
HOUSING SERVICES	PREMISES RELATED	2021/07/13	1900190110
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190219
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190217
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/16	5100074515
HOUSING SERVICES	PREMISES RELATED	2021/07/19	1900190247
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074656
HOUSING SERVICES	PREMISES RELATED	2021/07/01	5100074302
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/08	5100074205
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/12	5100074436
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/23	5100074499
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/02	5100074317
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074097
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074401
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074401
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074353
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/02	5100074319
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/02	5100074319
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074405
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074406
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/21	5100074216
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/16	5100074226
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/28	1900190456
HOUSING SERVICES	PREMISES RELATED	2021/07/09	1900190276
HOUSING SERVICES	PREMISES RELATED	2021/07/09	1900190276
HOUSING SERVICES	PREMISES RELATED	2021/07/09	1900190276
HOUSING SERVICES	PREMISES RELATED	2021/07/09	1900190276
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/08	5100074181
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/08	5100074181
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/16	5100074305
HOUSING SERVICES	PREMISES RELATED	2021/07/06	1900189933
HOUSING SERVICES	PREMISES RELATED	2021/07/20	1900190096
HOUSING SERVICES	PREMISES RELATED	2021/07/20	1900190097
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190246
HOUSING SERVICES	PREMISES RELATED	2021/07/02	1900189923
HOUSING SERVICES	PREMISES RELATED	2021/07/02	1900189924
HOUSING SERVICES	PREMISES RELATED	2021/07/01	1900190003
HOUSING SERVICES	PREMISES RELATED	2021/07/01	1900190003
HOUSING SERVICES	PREMISES RELATED	2021/07/01	1900190003
HOUSING SERVICES	PREMISES RELATED	2021/07/02	1900189911
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190281
HOUSING SERVICES	PREMISES RELATED	2021/07/01	1900190015
HOUSING SERVICES	PREMISES RELATED	2021/07/21	1900190227
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074691
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100074303
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074598
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074312
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074312
CAPITAL	SUPPLIES & SERVICES	2021/07/22	5100074648



HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/28	5100074671
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/28	5100074671
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/28	5100074671
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074674
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074674
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074674
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074674
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074674
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074675
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074675
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074675
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074675
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074675
HOUSING SERVICES	PREMISES RELATED	2021/07/16	5100074518
HOUSING SERVICES	PREMISES RELATED	2021/07/07	1900190109
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100074188
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100074194
HOUSING SERVICES	PREMISES RELATED	2021/07/02	5100074197
HOUSING SERVICES	SUNDRY PAYMENTS	2021/07/22	5100074618
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074650
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074651
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074652
HOUSING SERVICES	PREMISES RELATED	2021/07/09	5100074198
HOUSING SERVICES	PREMISES RELATED	2021/07/16	5100074214
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/12	5100074435
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/01	5100074259
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074474
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190044
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190046
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190048
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190044
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190044
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190046
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190046
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190048
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190044
HOUSING SERVICES	PREMISES RELATED	2021/07/22	1900190243
HOUSING SERVICES	PREMISES RELATED	2021/07/08	1900189979
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	5100074668
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/14	5100074463
HOUSING SERVICES	PREMISES RELATED	2021/07/30	1900190238
HOUSING SERVICES	PREMISES RELATED	2021/07/07	5100074045
HOUSING SERVICES	SYSTEMS G/L'S	2021/07/09	1900190111
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/14	5100074462
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190409
HOUSING SERVICES	TRANSPORT RELATED	2021/07/05	1900190139
HOUSING SERVICES	TRANSPORT RELATED	2021/07/30	1900190230
HOUSING SERVICES	TRANSPORT RELATED	2021/07/13	1900190228
HOUSING SERVICES	TRANSPORT RELATED	2021/07/12	1900190231
HOUSING SERVICES	TRANSPORT RELATED	2021/07/12	1900190232
HOUSING SERVICES	TRANSPORT RELATED	2021/07/06	5100074035

HOUSING SERVICES	TRANSPORT RELATED	2021/07/06	5100074035
HOUSING SERVICES	TRANSPORT RELATED	2021/07/07	5100074037
HOUSING SERVICES	TRANSPORT RELATED	2021/07/07	5100074037
HOUSING SERVICES	TRANSPORT RELATED	2021/07/23	5100074416
HOUSING SERVICES	TRANSPORT RELATED	2021/07/23	5100074416
HOUSING SERVICES	TRANSPORT RELATED	2021/07/23	1900190295
HOUSING SERVICES	TRANSPORT RELATED	2021/07/26	5100074682
HOUSING SERVICES	TRANSPORT RELATED	2021/07/26	5100074682
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/14	5100074461
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190416
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/28	5100074348
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/12	5100074433
Add CC?0000055216 to ZBVACOPCC	PREMISES RELATED	2021/07/21	5100074578
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/30	5100074649
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/16	5100074289
HOUSING SERVICES	PREMISES RELATED	2021/07/08	1900190005
HOUSING SERVICES	PREMISES RELATED	2021/07/21	1900190188
HOUSING SERVICES	PREMISES RELATED	2021/07/22	1900190187
HOUSING SERVICES	PREMISES RELATED	2021/07/22	1900190195
Add CC?0000055212 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/16	5100074298
Add CC?0000055212 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/29	5100074670
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/07	5100074330
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074602
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/07	5100074365
HOUSING SERVICES	PREMISES RELATED	2021/07/01	5100074293
HOUSING SERVICES	PREMISES RELATED	2021/07/01	5100074293
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/16	5100074505
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074422
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074423
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/13	5100074460
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/12	5100074437
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/22	5100074603
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/22	5100074603
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/22	5100074603
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074272
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074153
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074154
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074155
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074157
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/15	5100074150
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/15	5100074152
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074471
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074472
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074473
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074370
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074375
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074376
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074377
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/22	5100074346
HOUSING SERVICES	PREMISES RELATED	2021/07/20	1900190085

HOUSING SERVICES	PREMISES RELATED	2021/07/20	1900190153
HOUSING SERVICES	PREMISES RELATED	2021/07/20	1900190154
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190377
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074491
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074556
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/02	5100074325
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	1900190337
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	1900190332
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/05	1900190134
HOUSING SERVICES	3RD PARTY PAYMENTS	2021/07/13	1900190137
Add CC?0000055529 to ZBVACOPCC	PREMISES RELATED	2021/07/30	1900190465
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/22	1900190351
HOUSING SERVICES	SYSTEMS G/L'S	2021/07/21	1900190308
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074132
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/09	5100074083
HOUSING SERVICES	PREMISES RELATED	2021/07/07	5100074185
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/09	5100074399
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/30	5100074582
HOUSING SERVICES	PREMISES RELATED	2021/07/12	1900190265
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/19	1900190202
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/15	5100074465
HOUSING SERVICES	SUNDRY PAYMENTS	2021/07/30	5100074714
HOUSING SERVICES	SUNDRY PAYMENTS	2021/07/30	5100074714
Add CC?0000055529 to ZBVACOPCC	PREMISES RELATED	2021/07/30	1900190463
Add CC?0000055529 to ZBVACOPCC	PREMISES RELATED	2021/07/30	1900190464
HOUSING SERVICES	PREMISES RELATED	2021/07/06	5100074109
HOUSING SERVICES	PREMISES RELATED	2021/07/22	5100074345
HOUSING SERVICES	PREMISES RELATED	2021/07/27	5100074438
HOUSING SERVICES	PREMISES RELATED	2021/07/27	5100074439
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190026
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190042
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190042
HOUSING SERVICES	PREMISES RELATED	2021/07/07	1900189947
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/05	5100074182
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/06	1900190018
Add CC?0000055182 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/23	5100074299
HOUSING SERVICES	PREMISES RELATED	2021/07/09	5100074390
HOUSING SERVICES	PREMISES RELATED	2021/07/09	5100074390
HOUSING SERVICES	PREMISES RELATED	2021/07/19	5100074535
HOUSING SERVICES	PREMISES RELATED	2021/07/19	5100074535
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190367
HOUSING SERVICES	PREMISES RELATED	2021/07/05	1900190121
HOUSING SERVICES	PREMISES RELATED	2021/07/22	1900190197
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190418
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074724
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074725
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074726
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074727
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074728
HOUSING SERVICES	PREMISES RELATED	2021/07/21	1900190311

HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/27	1900190352
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/27	1900190353
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/27	1900190354
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/27	1900190355
HOUSING SERVICES	PREMISES RELATED	2021/07/16	1900190115
HOUSING SERVICES	PREMISES RELATED	2021/07/20	1900190309
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/16	5100074503
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/20	5100074371
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074373
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/20	5100074444
HOUSING SERVICES	PREMISES RELATED	2021/07/30	5100074715
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074373
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074373
HOUSING SERVICES	PREMISES RELATED	2021/07/23	5100074373
HOUSING SERVICES	SYSTEMS G/L'S	2021/07/20	5100074464
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074538
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074373
HOUSING SERVICES	SUNDRY PAYMENTS	2021/07/29	5100074722
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/21	5100074565
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/21	5100074199
HOUSING SERVICES	PREMISES RELATED	2021/07/05	1900189935
HOUSING SERVICES	PREMISES RELATED	2021/07/05	1900189992
HOUSING SERVICES	PREMISES RELATED	2021/07/06	1900189936
HOUSING SERVICES	PREMISES RELATED	2021/07/06	1900189946
HOUSING SERVICES	PREMISES RELATED	2021/07/06	1900190007
HOUSING SERVICES	PREMISES RELATED	2021/07/14	1900190008
HOUSING SERVICES	PREMISES RELATED	2021/07/14	1900190009
HOUSING SERVICES	PREMISES RELATED	2021/07/14	1900190056
HOUSING SERVICES	PREMISES RELATED	2021/07/14	1900190124
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190218
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190254
HOUSING SERVICES	PREMISES RELATED	2021/07/28	1900190290
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/29	5100074403
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/01	5100073985
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
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HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
Add CC?0000055216 to ZBVACOPCC	PREMISES RELATED	2021/07/08	1900190252
Add CC?0000055218 to ZBVACOPCC	PREMISES RELATED	2021/07/08	1900190252
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190318
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190319

HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190320
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190325
HOUSING SERVICES	PREMISES RELATED	2021/07/27	1900190327
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/26	1900190203
HOUSING SERVICES	PREMISES RELATED	2021/07/19	1900190289
Add CC?0000055183 to ZBVACOPCC	SUPPLIES & SERVICES	2021/07/21	5100074585
HOUSING SERVICES	3RD PARTY PAYMENTS	2021/07/06	1900190185
HOUSING SERVICES	3RD PARTY PAYMENTS	2021/07/29	1900190462
HOUSING SERVICES	PREMISES RELATED	2021/07/23	1900190191
HOUSING SERVICES	PREMISES RELATED	2021/07/22	5100074619
HOUSING SERVICES	PREMISES RELATED	2021/07/22	5100074620
HOUSING SERVICES	SYSTEMS G/L'S	2021/07/23	5100074447
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074479
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074480
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/23	5100074660
HOUSING SERVICES	EMPLOYEE RELATED	2021/07/08	5100074366
HOUSING SERVICES	SUPPLIES & SERVICES	2021/07/28	5100074493



<b>Amount</b>	<b>Supplier Name</b>
£550.00	ACORN ENVIRONMENT SERVICES LTD
£1,985.78	ADT Energy Ltd T/A Venturi
£549.50	AIRBORNE ENVIRONMENTAL CONSULTANCY
£180.56	ALLSTAR BUSINESS SOLUTIONS LTD
£250.53	ALLSTAR BUSINESS SOLUTIONS LTD
£264.89	ALLSTAR BUSINESS SOLUTIONS LTD
£184.26	ALLSTAR BUSINESS SOLUTIONS LTD
£182.04	ALLSTAR BUSINESS SOLUTIONS LTD
£201.47	ALLSTAR BUSINESS SOLUTIONS LTD
£162.48	ALLSTAR BUSINESS SOLUTIONS LTD
£63.10	ALLSTAR BUSINESS SOLUTIONS LTD
£41.76	ALLSTAR BUSINESS SOLUTIONS LTD
£41.67	ALLSTAR BUSINESS SOLUTIONS LTD
£1,956.11	ALLSTAR BUSINESS SOLUTIONS LTD
£1,144.74	ALLSTAR BUSINESS SOLUTIONS LTD
£1,969.22	ALLSTAR BUSINESS SOLUTIONS LTD
£2,691.63	ALLSTAR BUSINESS SOLUTIONS LTD
£2,438.56	ALLSTAR BUSINESS SOLUTIONS LTD
£1,601.28	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,235.51	AMP BIOMASS FUEL LTD t/a AMP Clean
£763.05	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,209.10	AMP BIOMASS FUEL LTD t/a AMP Clean
£500.24	AMP BIOMASS FUEL LTD t/a AMP Clean
£514.87	AMP BIOMASS FUEL LTD t/a AMP Clean
£798.02	AMP BIOMASS FUEL LTD t/a AMP Clean
£875.33	AMP BIOMASS FUEL LTD t/a AMP Clean
£798.02	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,143.96	AMP BIOMASS FUEL LTD t/a AMP Clean
£785.55	AMP BIOMASS FUEL LTD t/a AMP Clean
£798.02	AMP BIOMASS FUEL LTD t/a AMP Clean
£798.02	AMP BIOMASS FUEL LTD t/a AMP Clean
£877.02	AMP BIOMASS FUEL LTD t/a AMP Clean
£952.09	AMP BIOMASS FUEL LTD t/a AMP Clean
£928.90	AMP BIOMASS FUEL LTD t/a AMP Clean
£669.29	AMP BIOMASS FUEL LTD t/a AMP Clean
£918.72	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,018.27	AMP BIOMASS FUEL LTD t/a AMP Clean
£576.07	AMP BIOMASS FUEL LTD t/a AMP Clean
£658.11	AMP BIOMASS FUEL LTD t/a AMP Clean
£815.77	AMP BIOMASS FUEL LTD t/a AMP Clean
£958.96	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,573.69	AMP BIOMASS FUEL LTD t/a AMP Clean
£899.66	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,486.90	AMP BIOMASS FUEL LTD t/a AMP Clean
£844.31	AMP BIOMASS FUEL LTD t/a AMP Clean
£1,783.88	Atkins Ltd
£265,833.83	B4Box Ltd
£1,591.00	BADENOCH & CLARK

£1,591.00 BADENOCH & CLARK  
£2,135.00 BARLOWS UK LTD  
£1,356.25 BARLOWS UK LTD  
£5,085.41 BARLOWS UK LTD  
£940.00 BARLOWS UK LTD  
£12,295.00 BEST COMPANIES LTD  
£2,617.00 BOON EDAM LIMITED  
£1,204.28 Bridgeside Holdco Ltd  
£4,411.63 Castle Water Ltd  
£3,211.58 Castlefield Recruitment Ltd  
£1,200.00 Castlefield Recruitment Ltd  
£4,087.00 CAVALIER STUDIOS LTD  
£500.00 CCS MEDIA LTD  
£879.94 CCS MEDIA LTD  
£521.35 CCS MEDIA LTD  
£9.95 CCS MEDIA LTD  
£4,839.67 CCS MEDIA LTD  
£2,125.00 CIVICA UK LTD  
£2,125.00 CIVICA UK LTD  
£11,687.49 CIVICA UK LTD  
£27,504.17 CIVICA UK LTD  
£537.00 Class A Alarms Ltd  
£3,000.00 Cloud Dialogs Limited  
£1,583.00 COMPUTERSHARE VOUCHER SERVICES  
£257.00 CROSSLING CBM LTD  
£216.60 CROSSLING CBM LTD  
£47.70 CROSSLING CBM LTD  
£12.22 CROSSLING CBM LTD  
£330.00 DIRECT PROMOTIONS (NORTH WEST) LTD  
£382.50 DIRECT PROMOTIONS (NORTH WEST) LTD  
£1,690.00 Dizions Limited (t/a Charitylog)  
£3,085.75 DODD GROUP (MIDLANDS) LTD  
£5,686.57 DODD GROUP (MIDLANDS) LTD  
£4,936.29 DODD GROUP (MIDLANDS) LTD  
£4,660.50 DODD GROUP (MIDLANDS) LTD  
£30,864.90 DODD GROUP (MIDLANDS) LTD  
£31,846.54 DODD GROUP (MIDLANDS) LTD  
£3,105.59 DODD GROUP (MIDLANDS) LTD  
£795.00 DODD GROUP (MIDLANDS) LTD  
£347.57 DODD GROUP (MIDLANDS) LTD  
£1,443.24 DODD GROUP (MIDLANDS) LTD  
£1,036.00 DOOR CARE & SECURITY LTD  
£4,693.60 DOOR CARE & SECURITY LTD  
£960.00 DRAINAGE CONSULTANTS LTD  
£4,600.00 EMA Business & Mangement Consultanc  
£577.17 E-ON (formerley POWERGEN)  
£558.55 E-ON (formerley POWERGEN)  
£750.00 FRANK DESIGN LTD  
£1,200.00 FRANK DESIGN LTD  
£6,626.58 FREETHS LLP - Client Account

£1,568.31 FURNITURE RESOURCE CENTRE  
£167.62 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£293.34 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£252.63 FURNITURE RESOURCE CENTRE  
£167.62 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£268.03 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£205.35 FURNITURE RESOURCE CENTRE  
£578.64 FURNITURE RESOURCE CENTRE  
£167.62 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£202.35 FURNITURE RESOURCE CENTRE  
£268.03 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£167.62 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
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£35.88 FURNITURE RESOURCE CENTRE  
£202.35 FURNITURE RESOURCE CENTRE  
£114.78 FURNITURE RESOURCE CENTRE  
£94.25 FURNITURE RESOURCE CENTRE  
£69.37 FURNITURE RESOURCE CENTRE  
£67.62 FURNITURE RESOURCE CENTRE  
£142.25 FURNITURE RESOURCE CENTRE  
£215.25 FURNITURE RESOURCE CENTRE  
£69.37 FURNITURE RESOURCE CENTRE  
£152.76 FURNITURE RESOURCE CENTRE  
£167.62 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£268.03 FURNITURE RESOURCE CENTRE  
£35.88 FURNITURE RESOURCE CENTRE  
£137.76 FURNITURE RESOURCE CENTRE  
£131.22 FURNITURE RESOURCE CENTRE  
£365.16 FURNITURE RESOURCE CENTRE  
£244.29 FURNITURE RESOURCE CENTRE  
£215.23 FURNITURE RESOURCE CENTRE  
£304.50 FURNITURE RESOURCE CENTRE  
£94.25 FURNITURE RESOURCE CENTRE  
£40.17 FURNITURE RESOURCE CENTRE  
£52.72 FURNITURE RESOURCE CENTRE  
£69.37 FURNITURE RESOURCE CENTRE  
£67.62 FURNITURE RESOURCE CENTRE  
£23.01 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  
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£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  
£252.63 FURNITURE RESOURCE CENTRE  
£2,566.00 Fusion Signs & Graphics  
£500.00 GIBSON ARCHITECTURAL LTD t/a STYLE  
£4,132.05 GLENDALE  
£58,786.68 GLENDALE  
£7,190.09 GLENDALE  
£519.75 GPT  
£653.12 GPT  
£553.36 GPT  
£590.00 GPT  
£974.18 Greater Manchester TreeStation Ltd  
£2,997.96 Greater Manchester TreeStation Ltd  
£638.69 Hays Specialist Recruitment Ltd  
£600.00 HOME ESTATE AGENTS LTD  
£800.00 HQN Ltd  
£2,230.00 HSL COMPLIANCE LIMITED  
£762.00 HSL COMPLIANCE LIMITED  
£827.50 HSL COMPLIANCE LIMITED  
£354.00 HSL COMPLIANCE LIMITED  
£1,718.00 HSL COMPLIANCE LIMITED  
£360.00 HSL COMPLIANCE LIMITED  
£582.00 HSL COMPLIANCE LIMITED  
£34.50 HSL COMPLIANCE LIMITED  
£4,363.64 Hydro Wash Ltd  
£990.00 Hydro Wash Ltd  
£650.00 I Do Venue Dressing  
£1,095.00 IMPACT MARKETING & PUBLICITY LTD  
£739.44 INSPEXX LIMITED  
£551.00 INTERIORS BY MELANIE SMITH  
£583.00 Jackson Barrett & Gass Ltd  
£62,752.16 Jigsaw support Limited  
£4,816.00 Joseph Percival & Co  
£682.50 LeasePlan UK Limited  
£1,778.67 LeasePlan UK Limited  
£832.02 LeasePlan UK Limited  
£3,271.75 LeasePlan UK Limited  
£1,061.76 LeasePlan UK Limited  
£720.09 LEX AUTOLEASE LTD

£106.45 LEX AUTOLEASE LTD  
£97.58 LEX AUTOLEASE LTD  
£507.62 LEX AUTOLEASE LTD  
£5,367.78 LEX AUTOLEASE LTD  
£802.56 LEX AUTOLEASE LTD  
-£857.77 LEX AUTOLEASE LTD  
£16,245.77 LEX AUTOLEASE LTD  
£2,095.20 LEX AUTOLEASE LTD  
£678.00 Like Media Group  
£678.60 Magnet Contract Kitchen Solutions  
£600.00 MANCHESTER DEAF CENTRE LTD  
£1,500.00 Manchester Digital  
£550.00 MOVEit4u Removals & courier service  
£72,047.54 NACRO  
£1,066.21 NEC Software Solutions UK Ltd  
£1,020.00 NerG Ltd  
£1,020.00 NerG Ltd  
£764.75 NerG Ltd  
£1,100.00 NerG Ltd  
£7,938.00 Netcall Technology Limited  
£9,500.00 Netcall Technology Limited  
£500.00 Northern Bee Marketing  
£500.00 Northern Bee Marketing  
£3,904.00 OCEAN MEDIA GROUP LTD  
£189.93 Opus Energy (Corporate) Limited  
£1,093.72 Opus Energy (Corporate) Limited  
£1,423.50 Pannone Corporate Ltd  
£657.00 Pannone Corporate Ltd  
£760.50 Pannone Corporate Ltd  
£3,700.00 Peak Activity Services Ltd  
£1,713.75 PHIL RYAN FLOORING COMPANY  
£322.00 PHIL RYAN FLOORING COMPANY  
£11,476.40 PHIL RYAN FLOORING COMPANY  
£2,475.82 PHIL RYAN FLOORING COMPANY  
£578.10 PHIL RYAN FLOORING COMPANY  
£1,207.80 PHIL RYAN FLOORING COMPANY  
£832.20 PHIL RYAN FLOORING COMPANY  
£1,344.50 PHIL RYAN FLOORING COMPANY  
£935.00 PHIL RYAN FLOORING COMPANY  
£657.00 PHIL RYAN FLOORING COMPANY  
£615.50 PHIL RYAN FLOORING COMPANY  
£658.40 PHIL RYAN FLOORING COMPANY  
£839.90 PHIL RYAN FLOORING COMPANY  
£547.00 PHIL RYAN FLOORING COMPANY  
£636.90 PHIL RYAN FLOORING COMPANY  
£1,122.00 PHIL RYAN FLOORING COMPANY  
£648.80 PHIL RYAN FLOORING COMPANY  
£761.00 PHIL RYAN FLOORING COMPANY  
£2,083.33 PHS GROUP  
£992.85 PRESTIGE PROTEC SYSTEMS LTD

£927.98 PRESTIGE PROTEC SYSTEMS LTD  
£576.94 PRESTIGE PROTEC SYSTEMS LTD  
£1,705.00 PRESTIGE PROTEC SYSTEMS LTD  
£2,664.75 PSL Print Management  
£1,408.01 PSL Print Management  
£564.26 Reach Publishing Services Ltd (MEN)  
£1,200.00 Redacted  
£1,456.28 Redacted  
£1,800.00 Redacted  
£573.75 Redacted  
£4,760.00 Redacted  
£660.00 Redacted  
£764.90 Redacted  
£1,400.00 REFRESHMENT SYSTEMS LTD  
£15,000.00 Reheat (Renewable Technologies) Lim  
£2,537.50 RENTOKIL HYGIENE  
£1,775.00 Resolve Antisocial Behaviour  
£3,110.37 RESTORE PLC  
£2,423.07 RH (NW) LTD  
£662.50 Rightmove Group Ltd  
£721.20 Roger Hannah & Co (Managed Properti  
£120.51 SAME DAY SERVICES  
£1,049.49 SAME DAY SERVICES  
£4,945.00 SCANCLEAN UK  
£4,340.00 SCANCLEAN UK  
£580.10 Sentrex Services UK Limited  
£525.76 Sentrex Services UK Limited  
£525.76 Sentrex Services UK Limited  
£525.76 Sentrex Services UK Limited  
£6,643.75 Sheridan Lifts Limited  
£810.00 Sheridan Lifts Limited  
£1,079.00 Sheridan Lifts Limited  
£1,155.25 SHERLOCK FOAMS LTD  
£1,304.65 SIEMENS FINANCIAL SERVICES LTD  
£1,049.98 Social Lettings Stockport Homes  
£2,005.51 SOLO PROTECT LTD  
£10,242.68 SSE SWALEC  
£36,536.36 SSE SWALEC  
£44,494.92 SSE SWALEC  
£13,119.33 SSE SWALEC  
£16,606.60 Stanley Security Solutions  
£6,767.00 STANNAH STAIRLIFT LTD  
£3,305.00 STANNAH STAIRLIFT LTD  
£1,836.00 STANNAH STAIRLIFT LTD  
£1,040.00 STOCKPORT CARPET CENTRE LTD  
£1,260.00 STOCKPORT CARPET CENTRE LTD  
£1,200.00 STOCKPORT CARPET CENTRE LTD  
£1,018.00 STOCKPORT CARPET CENTRE LTD  
£1,230.00 STOCKPORT CARPET CENTRE LTD  
£7,683.50 STOCKPORT MBC

£573.75 STOCKPORT MBC  
£573.75 STOCKPORT MBC  
£573.75 STOCKPORT MBC  
£573.75 STOCKPORT MBC  
£1,830.00 STOCKPORT MBC  
£572.00 STOCKPORT MBC  
£1,717.99 STOCKPORT METROPOLITAN BOROUGH COUN  
£1,740.83 STOCKPORT METROPOLITAN BOROUGH COUN  
£3,492.50 STOCKPORT METROPOLITAN BOROUGH COUN  
£854.00 STOCKPORT METROPOLITAN BOROUGH COUN  
£5,000.00 STOCKPORT METROPOLITAN BOROUGH COUN  
£1,708.80 STOCKPORT METROPOLITAN BOROUGH COUN  
£1,570.30 STOCKPORT METROPOLITAN BOROUGH COUN  
£8,706.80 STOCKPORT METROPOLITAN BOROUGH COUN  
£1,220.00 STOCKPORT METROPOLITAN BOROUGH COUN  
£2,257.40 STOCKPORT METROPOLITAN BOROUGH COUN  
£176.70 STOCKPORT METROPOLITAN BOROUGH COUN  
£1,717.75 STOCKPORT METROPOLITAN BOROUGH COUN  
£39,160.74 Synergy Stockport  
£650.00 TASC Ltd (Training Assess Safety)  
£4,296.15 TF Jones Property Services Ltd  
£3,873.17 TF Jones Property Services Ltd  
£3,839.85 TF Jones Property Services Ltd  
£3,864.65 TF Jones Property Services Ltd  
£5,311.45 TF Jones Property Services Ltd  
£4,352.16 TF Jones Property Services Ltd  
£6,263.90 TF Jones Property Services Ltd  
£4,417.70 TF Jones Property Services Ltd  
£3,455.86 TF Jones Property Services Ltd  
£2,642.82 TF Jones Property Services Ltd  
£3,727.81 TF Jones Property Services Ltd  
£5,028.38 TF Jones Property Services Ltd  
£2,000.00 The Enterprise Bridge CIC  
£993.60 THE HOUSING OMBUDSMAN  
£3,433.33 Three Sixty SHG Ltd  
£3,004.17 Three Sixty SHG Ltd  
£1,228.98 Three Sixty SHG Ltd  
£369.04 Three Sixty SHG Ltd  
£479.41 Three Sixty SHG Ltd  
£3,862.50 Three Sixty SHG Ltd  
£4,420.42 Three Sixty SHG Ltd  
£3,013.92 Three Sixty SHG Ltd  
£428.26 Three Sixty SHG Ltd  
£921.18 Three Sixty SHG Ltd  
£360,922.06 Three Sixty SHG Ltd  
£276,810.81 Three Sixty SHG Ltd  
£3,605.00 Three Sixty SHG Ltd  
£392.73 Three Sixty SHG Ltd  
£5,654.30 Three Sixty SHG Ltd  
£4,525.32 Three Sixty SHG Ltd

£1,612.77 Three Sixty SHG Ltd  
£2,418.31 Three Sixty SHG Ltd  
£14,351.25 Three Sixty SHG Ltd  
£1,912.98 Three Sixty SHG Ltd  
£159.23 Three Sixty SHG Ltd  
£2,263.68 Three Sixty SHG Ltd  
£844.46 Three Sixty SHG Ltd  
£1,816.23 Three Sixty SHG Ltd  
£324.16 Three Sixty SHG Ltd  
£145.88 Three Sixty SHG Ltd  
£124.32 Three Sixty SHG Ltd  
£72.65 Three Sixty SHG Ltd  
£4,466.00 Thyssenkrupp Home Solutions  
£34,235.38 TLC: Talk, Listen, Change  
£1,241,866.59 Viaduct Partnerships Ltd  
£795,176.21 Viaduct Partnerships Ltd  
£541.25 VT Consult  
£653.32 Water Plus Ltd  
£2,434.47 Water Plus Ltd  
£720.00 Wilkinson Cowan Partnership Ltd  
£900.00 Wilkinson Cowan Partnership Ltd  
£720.00 Wilkinson Cowan Partnership Ltd  
£840.00 Wilkinson Cowan Partnership Ltd  
£2,025.00 Woodthorpe IT Solutions  
£3,352.86 XEROX (UK) LTD

**£4,000,603.57**