

<b>Service Area Categorisation</b>	<b>Expenses Type</b>	<b>Clearing Date</b>	<b>Transaction Number</b>	<b>Amount</b>
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055401	£800.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900156762	£1,254.92
HOUSING SERVICES	PREMISES RELATED	29/06/2018	1900157016	£745.94
HOUSING SERVICES	PREMISES RELATED	11/06/2018	1900156403	£2,002.22
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156532	£919.46
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156533	£919.46
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156534	£819.00
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156601	£900.00
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900156751	£1,210.92
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156979	£3,511.18
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156982	£17,874.35
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156099	£291.22
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156314	£4,920.88
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900156770	£502.94
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157007	£1,427.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157010	£3,562.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157011	£2,427.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157012	£1,447.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157013	£2,962.00
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157529	£3,580.00
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157530	£1,416.00
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157531	£2,677.00
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156099	£1,877.00
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156314	£10,328.64
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900156770	£12,067.38
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	5100055284	£600.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156034	£153.64
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156499	£285.96
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156034	£7,759.43
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156499	£4,728.90
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900156896	£6,486.49
HOUSING SERVICES	SUNDRY PAYMENTS	13/06/2018	5100054889	£6,375.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	5100054936	£1,000.00
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156700	£1,290.12
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156700	£1,331.26
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156700	£3,002.77
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900155972	£211.24
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900155972	£157.87
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900156494	£126.23
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900156494	£187.21
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156380	£200.34
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156380	£75.01
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156787	£51.80
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156787	£130.65
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157092	£209.08
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157092	£78.11
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157093	£233.62
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157093	£128.16

HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900155972	£50.00
HOUSING SERVICES	SUPPLIES & SERVICES	15/06/2018	1900156380	£50.00
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	1900156787	£50.01
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	1900157093	£50.00
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900155972	£730.20
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900156494	£888.48
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156380	£604.91
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156787	£588.03
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157092	£824.22
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157093	£567.91
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900155972	£1,878.78
HOUSING SERVICES	TRANSPORT RELATED	08/06/2018	1900156494	£1,279.03
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156380	£1,584.11
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156787	£1,899.36
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157092	£1,498.79
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900157093	£1,842.67
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156897	£1,070.00
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157466	£1,005.00
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156389	£2,392.56
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156012	£1,705.29
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156012	£251.10
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156012	£4,903.64
HOUSING SERVICES	PREMISES RELATED	04/06/2018	1900156768	£1,734.56
HOUSING SERVICES	PREMISES RELATED	04/06/2018	1900156768	£1,059.57
HOUSING SERVICES	PREMISES RELATED	12/06/2018	1900156980	£6,618.64
HOUSING SERVICES	PREMISES RELATED	12/06/2018	1900156980	£5,868.93
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157283	£4,245.54
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157283	£3,097.15
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157344	£2,206.56
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157344	£6,124.62
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156012	£17,909.73
HOUSING SERVICES	PREMISES RELATED	04/06/2018	1900156768	£15,538.60
HOUSING SERVICES	PREMISES RELATED	12/06/2018	1900156980	£22,880.18
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157283	£14,967.56
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157344	£15,607.59
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156248	£500.00
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156243	£950.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	5100055021	£990.00
HOUSING SERVICES	EMPLOYEE RELATED	15/06/2018	5100054905	£19,335.00
HOUSING SERVICES	SUPPLIES & SERVICES	05/06/2018	5100055048	£18,552.30
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055082	£519.48
HOUSING SERVICES	EMPLOYEE RELATED	01/06/2018	5100054664	£515.00
HOUSING SERVICES	SUNDRY PAYMENTS	26/06/2018	5100055190	£2,556.00
HOUSING SERVICES	PREMISES RELATED	07/06/2018	5100054911	£1,395.00
HOUSING SERVICES	SUPPLIES & SERVICES	15/06/2018	5100055239	£945.00
HOUSING SERVICES	SUPPLIES & SERVICES	15/06/2018	5100055239	£190.00
HOUSING SERVICES	SUPPLIES & SERVICES	15/06/2018	5100055239	£795.00
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	5100055238	£1,600.00
HOUSING SERVICES	SUPPLIES & SERVICES	20/06/2018	5100055270	£2,000.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156781	£2,965.21

HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156900	£1,126.03
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157167	£2,927.69
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900157343	£2,064.39
HOUSING SERVICES	PREMISES RELATED	19/06/2018	5100055271	£7,067.50
HOUSING SERVICES	PREMISES RELATED	19/06/2018	5100055272	-£844.35
HOUSING SERVICES	EMPLOYEE RELATED	12/06/2018	5100054955	£950.00
HOUSING SERVICES	EMPLOYEE RELATED	12/06/2018	5100054956	£950.00
HOUSING SERVICES	EMPLOYEE RELATED	12/06/2018	5100054957	£950.00
HOUSING SERVICES	EMPLOYEE RELATED	12/06/2018	5100054958	£950.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156405	£506.48
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900157109	£538.50
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054939	£4,250.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900155823	£546.00
HOUSING SERVICES	SUPPLIES & SERVICES	19/06/2018	5100055000	£815.16
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054972	£1,850.00
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054731	£0.01
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054731	£38.99
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054731	£868.80
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055073	£120.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055073	£184.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055073	£558.80
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055073	£48.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055074	£0.01
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055074	£122.99
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055074	£621.20
HOUSING SERVICES	SUPPLIES & SERVICES	22/06/2018	5100055004	£360.00
HOUSING SERVICES	SUPPLIES & SERVICES	22/06/2018	5100055004	£144.00
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	5100055069	£269.00
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	5100055069	£225.00
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	5100055069	£84.00
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	5100055069	£184.00
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	5100055069	£120.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£269.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£225.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£60.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£54.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£184.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£174.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£149.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£35.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£42.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055268	£364.80
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£480.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£134.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£54.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£65.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£338.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£149.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£84.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£35.00

HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£184.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055290	£174.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055415	£184.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055415	£174.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055415	£84.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055415	£138.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055415	£576.00
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157157	£288.00
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157157	£189.92
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157157	£3,592.90
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157157	£1,076.73
HOUSING SERVICES	SUPPLIES & SERVICES	12/06/2018	5100055019	£505.00
HOUSING SERVICES	EMPLOYEE RELATED	15/06/2018	1900156976	£60,969.30
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156007	£75,406.37
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156386	£3,530.73
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157280	£8,024.88
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900155985	£2,492.02
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156473	£4,858.65
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156474	£3,409.45
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156247	£772.27
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156247	£3,821.43
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156542	£1,359.33
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156542	£4,883.41
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900157097	£896.00
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157278	£2,651.00
HOUSING SERVICES	PREMISES RELATED	05/06/2018	1900156016	£441.81
HOUSING SERVICES	PREMISES RELATED	05/06/2018	1900156016	£133.09
HOUSING SERVICES	PREMISES RELATED	05/06/2018	1900156016	£9,470.35
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156871	£2,564.80
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156702	£600.00
HOUSING SERVICES	EMPLOYEE RELATED	20/06/2018	5100055295	£4,438.43
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156823	£855.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156824	£855.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	1900157111	£2,000.00
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900156747	£8,599.80
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156385	£1,404.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156462	£923.00
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157264	£594.00
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157345	£2,297.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900154490	£580.70
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900154602	£527.64
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900154602	£447.66
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156382	£1,239.63
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156383	£655.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156384	£527.64
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157204	£825.48
HOUSING SERVICES	PREMISES RELATED	01/06/2018	5100054973	£900.26
HOUSING SERVICES	PREMISES RELATED	01/06/2018	5100054988	£558.75
HOUSING SERVICES	PREMISES RELATED	01/06/2018	5100054989	£584.36
HOUSING SERVICES	PREMISES RELATED	01/06/2018	5100054992	£543.56

HOUSING SERVICES	PREMISES RELATED	07/06/2018	5100055115	£515.93
HOUSING SERVICES	PREMISES RELATED	07/06/2018	5100055117	£605.69
HOUSING SERVICES	PREMISES RELATED	14/06/2018	5100055226	£647.93
HOUSING SERVICES	PREMISES RELATED	14/06/2018	5100055228	£548.60
HOUSING SERVICES	PREMISES RELATED	21/06/2018	5100055313	£590.86
HOUSING SERVICES	PREMISES RELATED	21/06/2018	5100055314	£695.95
HOUSING SERVICES	PREMISES RELATED	21/06/2018	5100055315	£530.14
HOUSING SERVICES	PREMISES RELATED	21/06/2018	5100055316	£641.16
HOUSING SERVICES	SUPPLIES & SERVICES	06/06/2018	5100054759	£525.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054937	£345.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054937	£345.00
HOUSING SERVICES	SUPPLIES & SERVICES	19/06/2018	5100054940	£365.00
HOUSING SERVICES	SUPPLIES & SERVICES	19/06/2018	5100054940	£425.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055006	£425.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055006	£425.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055006	£345.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156889	£697.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156892	£632.00
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156894	£773.50
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	5100055275	£840.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055283	£825.00
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156939	£360.00
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156939	£480.60
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900157196	£71.40
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900157196	£480.60
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900157149	£113.40
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900157149	£75.40
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900157149	£480.60
HOUSING SERVICES	PREMISES RELATED	26/06/2018	5100055177	£4,919.40
HOUSING SERVICES	PREMISES RELATED	26/06/2018	5100055179	£57,459.50
HOUSING SERVICES	PREMISES RELATED	12/06/2018	5100055173	£508.78
HOUSING SERVICES	PREMISES RELATED	04/06/2018	1900156777	£1,079.76
HOUSING SERVICES	SUPPLIES & SERVICES	12/06/2018	5100055175	£617.50
HOUSING SERVICES	SUPPLIES & SERVICES	12/06/2018	5100055176	£4,180.50
HOUSING SERVICES	PREMISES RELATED	12/06/2018	5100055182	£773.00
HOUSING SERVICES	PREMISES RELATED	07/06/2018	5100055110	£1,120.00
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156748	£4,538.52
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156750	£5,455.26
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157364	£2,516.73
HOUSING SERVICES	PREMISES RELATED	29/06/2018	1900157547	£4,138.68
HOUSING SERVICES	EMPLOYEE RELATED	18/06/2018	5100055026	£610.50
HOUSING SERVICES	EMPLOYEE RELATED	18/06/2018	5100055028	£610.50
HOUSING SERVICES	EMPLOYEE RELATED	18/06/2018	5100055030	£602.25
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156765	£1,580.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	1900157006	£4,256.00
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054968	£1,200.00
HOUSING SERVICES	SUPPLIES & SERVICES	12/06/2018	5100054977	£795.00
HOUSING SERVICES	SUPPLIES & SERVICES	14/06/2018	5100055216	£795.00
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	5100054700	£895.00
HOUSING SERVICES	EMPLOYEE RELATED	01/06/2018	5100054999	£500.00

HOUSING SERVICES	EMPLOYEE RELATED	12/06/2018	5100054744	£600.00
HOUSING SERVICES	SUPPLIES & SERVICES	11/06/2018	5100055141	£995.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157395	£10,453.18
HOUSING SERVICES	SUNDRY PAYMENTS	19/06/2018	1900156971	£80,995.05
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900157033	£627.24
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£68.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£4.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£25.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£186.04
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£32.40
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£81.66
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£21.60
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£27.40
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£10.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£99.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£55.84
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£29.17
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156356	£65.00
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156663	£947.50
HOUSING SERVICES	SUPPLIES & SERVICES	08/06/2018	1900156404	£710.00
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900156730	£592.50
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900156731	£740.00
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£2.15
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£25.50
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£19.40
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£11.20
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£26.56
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£13.64
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£13.64
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£2.80
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£6.64
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£3.20
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£4.90
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£7.34
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£2.80
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£6.64
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£3.30
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£3.10
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£0.60
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£34.50
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£1.50
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£4.91
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£2.39
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£1.20
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£8.19
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£6.50
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£4.60
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£41.40
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£121.50
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900157178	£5.60



HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£58.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£1.80
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£5.52
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£34.55
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£86.40
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£32.50
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£1.16
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.60
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.65
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£1.50
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£12.24
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£14.68
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£76.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£52.32
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.90
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£2.76
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.70
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£3.25
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.90
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£2.76
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£6.82
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.70
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£1.55
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£6.64
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£14.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£33.55
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£0.90
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£2.76
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157489	£34.50
HOUSING SERVICES	TRANSPORT RELATED	26/06/2018	1900156958	£20.00
HOUSING SERVICES	TRANSPORT RELATED	15/06/2018	1900156952	£696.64
HOUSING SERVICES	TRANSPORT RELATED	26/06/2018	1900156958	£957.04
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156967	£647.92
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156969	£2,266.50
HOUSING SERVICES	TRANSPORT RELATED	11/06/2018	1900156959	£542.72
HOUSING SERVICES	TRANSPORT RELATED	11/06/2018	1900156966	£11,033.45
HOUSING SERVICES	TRANSPORT RELATED	12/06/2018	1900156954	£700.78
HOUSING SERVICES	TRANSPORT RELATED	19/06/2018	1900156962	£1,464.57
HOUSING SERVICES	TRANSPORT RELATED	21/06/2018	1900156951	£2,660.04
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156967	£450.80
HOUSING SERVICES	TRANSPORT RELATED	27/06/2018	1900156969	£491.70
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156869	£700.00
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900157104	£700.00
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157365	£560.00
HOUSING SERVICES	PREMISES RELATED	11/06/2018	1900156242	£6,037.89
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156878	£3,221.13
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	1900156545	-£748.13
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	1900156546	-£4,029.58
HOUSING SERVICES	TRANSPORT RELATED	14/06/2018	1900156961	-£3,265.20
HOUSING SERVICES	TRANSPORT RELATED	14/06/2018	1900156988	-£1,659.09



HOUSING SERVICES	TRANSPORT RELATED	20/06/2018	1900157217	-£594.22
HOUSING SERVICES	TRANSPORT RELATED	20/06/2018	1900157218	-£697.29
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	5100054830	£1,690.49
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	5100054830	£759.44
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	5100054832	£603.56
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	5100054832	£92.95
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	5100054894	£5,099.16
HOUSING SERVICES	TRANSPORT RELATED	07/06/2018	5100054894	£876.60
HOUSING SERVICES	TRANSPORT RELATED	14/06/2018	5100054981	£573.53
HOUSING SERVICES	TRANSPORT RELATED	14/06/2018	5100054981	£91.37
HOUSING SERVICES	TRANSPORT RELATED	14/06/2018	5100055213	£7,580.50
HOUSING SERVICES	TRANSPORT RELATED	14/06/2018	5100055213	£1,588.08
HOUSING SERVICES	TRANSPORT RELATED	20/06/2018	5100055296	£791.00
HOUSING SERVICES	TRANSPORT RELATED	20/06/2018	5100055297	£671.82
HOUSING SERVICES	TRANSPORT RELATED	21/06/2018	5100055210	£562.37
HOUSING SERVICES	TRANSPORT RELATED	22/06/2018	5100055212	£2,122.76
HOUSING SERVICES	TRANSPORT RELATED	22/06/2018	5100055212	£1,059.30
HOUSING SERVICES	TRANSPORT RELATED	25/06/2018	5100055214	£619.22
HOUSING SERVICES	TRANSPORT RELATED	25/06/2018	5100055214	£80.07
HOUSING SERVICES	TRANSPORT RELATED	26/06/2018	5100055191	£565.42
HOUSING SERVICES	TRANSPORT RELATED	26/06/2018	5100055191	£95.94
HOUSING SERVICES	TRANSPORT RELATED	28/06/2018	5100055369	£5,128.07
HOUSING SERVICES	TRANSPORT RELATED	28/06/2018	5100055369	£745.20
HOUSING SERVICES	TRANSPORT RELATED	28/06/2018	5100055385	£1,256.53
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£23.40
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£79.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£169.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£10.22
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£7.32
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£16.50
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£9.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£23.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£20.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£46.10
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£129.50
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£194.60
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£12.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£14.20
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156355	£89.16
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156580	£94.37
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156580	£32.80
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156580	£4.60
HOUSING SERVICES	SUPPLIES & SERVICES	08/06/2018	1900156580	£1,791.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£88.53
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£50.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£70.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£127.86
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£142.40
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£12.60
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£17.85

HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£12.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£169.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156619	£275.40
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£46.10
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£39.60
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£16.60
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£21.50
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£14.94
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£594.15
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£10.00
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£59.88
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£132.99
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£192.70
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156817	£219.90
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£35.50
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£57.30
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£5.85
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£68.80
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£12.07
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£58.00
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£32.80
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£239.60
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157067	£9.20
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157061	£55.65
HOUSING SERVICES	SUPPLIES & SERVICES	22/06/2018	1900157061	£796.00
HOUSING SERVICES	SUPPLIES & SERVICES	06/06/2018	5100054919	£2,274.94
HOUSING SERVICES	EMPLOYEE RELATED	26/06/2018	1900156879	£4,434.30
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156788	£5,706.50
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156788	£932.50
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900156782	£2,091.00
HOUSING SERVICES	PREMISES RELATED	29/06/2018	1900156874	£1,645.00
HOUSING SERVICES	EMPLOYEE RELATED	28/06/2018	5100055405	£1,718.75
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156734	£540.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156743	£655.70
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054975	£13,478.91
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157374	£803.60
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157375	£1,341.92
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900157376	£803.60
HOUSING SERVICES	PREMISES RELATED	07/06/2018	5100055123	£451.66
HOUSING SERVICES	PREMISES RELATED	07/06/2018	5100055123	£101.90
HOUSING SERVICES	PREMISES RELATED	25/06/2018	5100055356	£500.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	5100055245	£995.00
HOUSING SERVICES	SUPPLIES & SERVICES	14/06/2018	5100054869	£10,000.00
HOUSING SERVICES	EMPLOYEE RELATED	15/06/2018	5100055266	£677.11
HOUSING SERVICES	PREMISES RELATED	12/06/2018	5100054974	£11,505.57
HOUSING SERVICES	PREMISES RELATED	12/06/2018	5100054974	£44,688.79
HOUSING SERVICES	EMPLOYEE RELATED	08/06/2018	5100055127	£990.00
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	5100054698	£4,935.25
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156103	£113.88
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156103	£47.50

HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156103	£3,124.44
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156895	£20.68
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156895	£47.50
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156895	£2,219.20
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156103	£1,541.08
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156895	£2,036.32
HOUSING SERVICES	TRANSPORT RELATED	26/06/2018	5100055119	£574.80
HOUSING SERVICES	SUPPLIES & SERVICES	26/06/2018	5100055159	£627.60
HOUSING SERVICES	EMPLOYEE RELATED	20/06/2018	5100054907	£3,900.00
HOUSING SERVICES	SUPPLIES & SERVICES	20/06/2018	5100055292	£940.00
HOUSING SERVICES	SUPPLIES & SERVICES	22/06/2018	5100055322	£5,000.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055163	£200.80
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055163	£0.30
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055163	£319.95
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055163	£1.35
HOUSING SERVICES	PREMISES RELATED	12/06/2018	1900157146	£1,504.00
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900157246	£1,128.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157506	£1,128.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157506	£90.15
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157507	£32.18
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157507	£1,128.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157510	£380.88
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157510	£173.70
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900157162	£840.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	5100055321	£3,346.65
HOUSING SERVICES	PREMISES RELATED	25/06/2018	5100055321	£3.35
HOUSING SERVICES	TRANSPORT RELATED	18/06/2018	1900157112	£584.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055404	£800.00
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	1900156522	£659.00
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900157163	£763.69
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900157166	£1,747.79
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	1900156694	£500.00
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£361.11
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£228.18
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£276.06
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£525.76
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£453.95
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£627.65
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£508.68
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£453.95
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£415.43
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£226.09
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£254.34
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£220.82
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£588.98
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£889.77
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£793.85
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£953.91
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£834.16
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£945.38

HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£973.10
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£527.20
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£606.65
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£482.21
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£628.45
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£385.76
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£102.48
HOUSING SERVICES	EMPLOYEE RELATED	06/06/2018	1900156767	£634.69
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£634.69
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£517.78
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£527.20
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157003	£495.07
HOUSING SERVICES	EMPLOYEE RELATED	27/06/2018	1900157485	£565.78
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156680	£650.08
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156680	£329.50
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156942	£604.40
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156943	£650.08
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156943	£150.40
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156943	£37.60
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900156943	£37.60
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157152	£650.08
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157152	£329.50
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157151	£650.08
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156513	£1,231.29
HOUSING SERVICES	PREMISES RELATED	29/06/2018	1900157214	£1,811.41
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	1900157091	£600.00
HOUSING SERVICES	SUPPLIES & SERVICES	25/06/2018	5100055334	£648.00
HOUSING SERVICES	SUPPLIES & SERVICES	25/06/2018	5100055345	£540.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157523	£119.00
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157523	£170.55
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157523	£142.60
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157523	£36.65
HOUSING SERVICES	PREMISES RELATED	25/06/2018	1900157523	£97.40
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156669	£1,018.50
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900157004	£46,052.11
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157487	£697.93
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156738	£125.00
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156738	£125.00
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156738	£125.00
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156738	£125.00
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900156875	£842.84
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156769	£1,040.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055202	£675.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055202	£4,095.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055406	£350.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055406	£380.00
HOUSING SERVICES	SUPPLIES & SERVICES	21/06/2018	5100055043	£505.00
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£34.50
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£170.22
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£8.70

HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£10.80
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£25.00
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£58.90
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156364	£271.50
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156826	£12.80
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156826	£342.30
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156826	£112.40
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156826	£69.30
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055086	£891.00
HOUSING SERVICES	PREMISES RELATED	04/06/2018	1900155299	£1,250.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156550	£1,625.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156551	£2,620.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156553	£1,526.00
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156455	£1,189.20
HOUSING SERVICES	PREMISES RELATED	11/06/2018	1900156398	£1,624.00
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156752	£2,179.00
HOUSING SERVICES	SUPPLIES & SERVICES	15/06/2018	5100055244	£550.00
HOUSING SERVICES	SUPPLIES & SERVICES	29/06/2018	5100055204	£1,500.00
HOUSING SERVICES	PREMISES RELATED	26/06/2018	5100054965	£2,025.00
HOUSING SERVICES	SUPPLIES & SERVICES	11/06/2018	1900156902	£659.00
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900157586	£3,168.00
HOUSING SERVICES	SUPPLIES & SERVICES	05/06/2018	5100055065	£667.00
HOUSING SERVICES	SUPPLIES & SERVICES	05/06/2018	5100055066	£2,499.83
HOUSING SERVICES	SUNDRY PAYMENTS	14/06/2018	5100055208	£612.00
HOUSING SERVICES	SUNDRY PAYMENTS	14/06/2018	5100055209	£11,887.39
HOUSING SERVICES	SUNDRY PAYMENTS	12/06/2018	5100054913	£10,310.00
HOUSING SERVICES	SUPPLIES & SERVICES	19/06/2018	1900156978	£41,625.55
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156711	£1,478.80
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900156703	£997.80
HOUSING SERVICES	PREMISES RELATED	21/06/2018	1900156705	£510.00
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156011	£3,613.48
HOUSING SERVICES	PREMISES RELATED	05/06/2018	1900156265	£2,807.61
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156264	£3,086.37
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156267	£668.50
HOUSING SERVICES	PREMISES RELATED	06/06/2018	1900156268	£957.54
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156266	£3,171.96
HOUSING SERVICES	PREMISES RELATED	07/06/2018	1900156270	£3,441.96
HOUSING SERVICES	PREMISES RELATED	01/06/2018	1900156467	£7,073.26
HOUSING SERVICES	PREMISES RELATED	05/06/2018	1900156397	£3,029.62
HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156454	£2,503.59
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156511	£3,062.62
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156529	£1,723.71
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156541	£3,985.03
HOUSING SERVICES	PREMISES RELATED	18/06/2018	1900156530	£3,492.19
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156556	£3,915.72
HOUSING SERVICES	PREMISES RELATED	14/06/2018	1900156749	£3,562.12
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156695	£3,795.41
HOUSING SERVICES	PREMISES RELATED	19/06/2018	1900156696	£2,702.86
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156697	£1,672.22
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156698	£4,116.50

HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156699	£4,473.08
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156733	£3,189.43
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156735	£3,349.12
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156753	£4,014.85
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156763	£4,500.90
HOUSING SERVICES	PREMISES RELATED	20/06/2018	1900156981	£2,970.71
HOUSING SERVICES	PREMISES RELATED	26/06/2018	1900156973	£3,927.68
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156350	£326.80
HOUSING SERVICES	PREMISES RELATED	08/06/2018	1900156350	£206.80
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157240	£258.00
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157240	£326.80
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157240	£48.90
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157240	£139.36
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157240	£44.20
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£211.20
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£266.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£184.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£174.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£169.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£99.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£149.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£84.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£60.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054734	£54.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054819	£0.01
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054819	£700.79
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054819	£129.00
HOUSING SERVICES	SUPPLIES & SERVICES	07/06/2018	5100054820	£568.40
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054816	£0.01
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054816	£183.99
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054816	£149.00
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054816	£882.00
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054951	£0.01
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054951	£59.99
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054951	£54.00
HOUSING SERVICES	SUPPLIES & SERVICES	13/06/2018	5100054951	£453.20
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	5100054949	£163.68
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	5100054949	£192.00
HOUSING SERVICES	SUPPLIES & SERVICES	18/06/2018	5100054949	£166.20
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055259	£439.20
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055259	£76.99
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055259	£0.01
HOUSING SERVICES	PREMISES RELATED	05/06/2018	5100055056	£518.96
HOUSING SERVICES	PREMISES RELATED	05/06/2018	5100055056	£0.52
HOUSING SERVICES	PREMISES RELATED	05/06/2018	5100055056	£0.52
HOUSING SERVICES	SUPPLIES & SERVICES	11/06/2018	5100055160	£770.90
HOUSING SERVICES	SUPPLIES & SERVICES	25/06/2018	5100055257	£505.00
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£344.85
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£45.31
HOUSING SERVICES	TRANSPORT RELATED	13/06/2018	1900157009	£34.49

HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£7.59
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£1,413.13
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£101.17
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£28.26
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£1,724.25
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£226.56
HOUSING SERVICES	TRANSPORT RELATED	13/06/2018	1900157009	£172.43
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£37.94
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£216.30
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£18.68
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£4.33
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£216.30
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£18.68
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£4.33
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£1,685.34
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£132.80
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£33.71
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£355.20
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£46.44
HOUSING SERVICES	TRANSPORT RELATED	21/06/2018	1900157211	£35.52
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£7.81
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£1,775.99
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£232.18
HOUSING SERVICES	TRANSPORT RELATED	21/06/2018	1900157211	£177.60
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£39.07
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£520.77
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£650.96
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£520.77
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£1,379.41
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£181.24
HOUSING SERVICES	TRANSPORT RELATED	13/06/2018	1900157009	£137.94
HOUSING SERVICES	EMPLOYEE RELATED	13/06/2018	1900157009	£30.35
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£1,420.79
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£185.74
HOUSING SERVICES	TRANSPORT RELATED	21/06/2018	1900157211	£142.08
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£31.26
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£679.80
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£7.76
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£543.84
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£5.78
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£679.80
HOUSING SERVICES	EMPLOYEE RELATED	21/06/2018	1900157211	£7.75
HOUSING SERVICES	PREMISES RELATED	15/06/2018	1900157213	£3,449.59
HOUSING SERVICES	PREMISES RELATED	22/06/2018	5100055318	£2,607.19
HOUSING SERVICES	SUPPLIES & SERVICES	01/06/2018	5100054985	£507.70
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055279	£600.00
HOUSING SERVICES	PREMISES RELATED	04/06/2018	1900156870	£3,328.68
HOUSING SERVICES	PREMISES RELATED	22/06/2018	1900157366	£698.00
HOUSING SERVICES	PREMISES RELATED	27/06/2018	1900157475	£2,400.00
HOUSING SERVICES	SUPPLIES & SERVICES	28/06/2018	5100055382	£838.50

HOUSING SERVICES	PREMISES RELATED	13/06/2018	1900156559	£1,181.00
HOUSING SERVICES	3RD PARTY PAYMENTS	06/06/2018	1900156972	£60,980.69
HOUSING SERVICES	3RD PARTY PAYMENTS	06/06/2018	1900156974	£1,075,849.72
HOUSING SERVICES	PREMISES RELATED	28/06/2018	1900156993	£1,879.09
HOUSING SERVICES	PREMISES RELATED	01/06/2018	5100054970	£670.92
HOUSING SERVICES	PREMISES RELATED	14/06/2018	5100055230	£1,407.51
HOUSING SERVICES	SUPPLIES & SERVICES	27/06/2018	5100055057	£1,397.88
				2433612.39





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