## 2018/2019 BUDGET MOVEMENTS - April 2018

Date	Virement No	Details of Virement	Amount	Cost Centre Cost Centre Name	Department	Directorate	Cost Elemen	t Cost Element Name
03/04/2018	1872	Plan adjustment to remove income	50,000	2970 Head of School Impro	Education Improvement	Families & Homes	409471	Education Service In
03/04/2018	1872	Plan adjustment to remove income	(50,000)	2970 Head of School Impro	Education Improvement	Families & Homes	404041	Education - NEC
06/04/2018	1885	Agency staff cost for O.O and M.R	(206,300)	2970 Head of School Impro	Education Improvement	Families & Homes	401009	Teachers
06/04/2018	1885	Agency staff cost for O.O and M.R	206,300	2970 Head of School Impro	Education Improvement	Families & Homes	401040	AGENCY STAFF
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,500	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	1289 Recruit & Payroll Ma	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,900	1306 Registrars	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director CORPORATE ICT
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	41,200	1306 Registrars	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,300 5.600	1306 Registrars 1306 Registrars	Customer Service and bus hub	Neighberhoods & Commercial Services	407208 407212	HUMAN RESOURCES CORP COMMUNICATIONS
	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly			Customer Service and bus hub	Neighberhoods & Commercial Services		
10/04/2018 10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	14,500 24.000	1306 Registrars 1306 Registrars	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214 407219	STRATEGIC FINANCE RCHGE CORP - AUDIT
					Customer Service and bus hub			
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,100 10,900	1306 Registrars 1306 Registrars	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407227 407228	CORP PROCUREMENT CALL CENTRE
	1893 1893						407228 407236	
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,400 2,100	1306 Registrars 1306 Registrars	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407236 407238	X Health & Safety X Int Audit & Anti F
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100 4,200	1306 Registrars 1306 Registrars	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407238 407253	X Int Audit & Anti F X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	1306 Registrars	Customer Service and bus hub  Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407253 407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1306 Registrars 1306 Registrars	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407272	X PROPERTY SERVICES  X Insurance & Risk
	1893		40,100				407272	
10/04/2018 10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3.100	1306 Registrars 1306 Registrars	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407276	X Business Support X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,000	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,100	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,400	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,800	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	400	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2.100	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,700	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,100	1613 Environmental Strat	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,200	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	27,000	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,100	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,400	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,300	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,400	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,100	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,700	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	18,800	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407267	X Service Design
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	26,300	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1628 Accident Prevention	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,800	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	24,900	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,600	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,300	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,200	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	18,500	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,400	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	24,200	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,400	1629 Design & Constructio	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,400	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	22,700	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,200	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300 8.600	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407212 407214	CORP COMMUNICATIONS STRATEGIC FINANCE
10/04/2018	1093	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,000	1630 Parking Section	Highways	Neighberhoods & Commercial Services	401214	STRATEGIC FINANCE

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10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	14,200	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,400	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	22,200	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	1630 Parking Section	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	20,600	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,700	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,000	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,700	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,700	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,800	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,800	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407238 407253	X Int Audit & Anti F
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1631 Mini-Holland	Highways	Neighberhoods & Commercial Services		X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500 20,100	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	1631 Mini-Holland	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700 14,200	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407001 407207	X Executive Director
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1658 Traffic Team	Highways	Neighberhoods & Commercial Services		CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,000	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,700	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,700	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,800	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,800	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,800	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	1658 Traffic Team	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	1659 Project Development	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	1659 Project Development	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	1659 Project Development	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1659 Project Development	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,000	1659 Project Development	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,800	1659 Project Development	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,900	1659 Project Development	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,500	1659 Project Development	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	1659 Project Development	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1659 Project Development	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1659 Project Development	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	1659 Project Development	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1659 Project Development	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	1659 Project Development	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1659 Project Development	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	16,300	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,700	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,800	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018 10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,300 3.300	1661 Cemeteries	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services	407219 407227	RCHGE CORP - AUDIT CORP PROCUREMENT
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly				Neighberhoods & Commercial Services		
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,100 600	1661 Cemeteries 1661 Cemeteries	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407228 407236	CALL CENTRE X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100 2,100	1661 Cemeteries	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.500	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	15,900	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407272	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,400	1661 Cemeteries	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,400	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,900	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1673 General Allotments 1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
10/04/2018	1893		900	1673 General Allotments		Neighberhoods & Commercial Services Neighberhoods & Commercial Services		CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407212 407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	1673 General Allotments 1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	1673 General Allotments 1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407219	CORP PROCUREMENT
10/04/2018	1893	2019 Neignoournoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neignbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407227	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407253	X Int Audit & Anti F X Transformation Tea
10/04/2018	1893	2019 Neignoournoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neignbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1673 General Allotments 1673 General Allotments	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,700	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	1673 General Allotments	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.500	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,800	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.800	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
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10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,000	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,600	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	1774 Fleet Management	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,900	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,700	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,700	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407228 407236	CALL CENTRE
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services		X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100 1,400	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea X PROPERTY SERVICES
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407257	
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,700	1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services	407276 407277	X Business Support
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		1800 Responsive Maintenan	Highways	Neighberhoods & Commercial Services		X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,500	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	54,800	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,400	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,000	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	18,100	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	30,000	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,800	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,500	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,400	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	53,400	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,900	1807 Highways Inspection	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,600	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	29,100	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,600	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,200	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,400	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	22,200	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,500	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,100	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,000	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	28,400	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,900	1809 NR&SWA	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,800	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018 10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600 4,200	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407212 407214	CORP COMMUNICATIONS STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,900	1812 Street Lighting 1812 Street Lighting	Highways Highways	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1812 Street Lighting 1812 Street Lighting	Highways Highways	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407219	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,600	1812 Street Lighting	Highways	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407272	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	1812 Street Lighting	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	1812 Street Lighting 1814 Street Trading	Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407277	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,000	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neignbournoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neignbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhous & Commercial Services Recharges Originally Ehrered Incorrectiv 2019 Neighbourhous & Commercial Services Recharges Originally Entered Incorrectiv	2,300	1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6.000	1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neignbournoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neignbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,800	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhous & Commercial Services Recharges Originally Entered incorrectly 2019 Neighbourhous & Commercial Services Recharges Originally Entered Incorrectly	2,900	1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4.500	1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893		4,500		Selective Licensing Selective Licensing			X Health & Safetv
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407236 407238	X Health & Safety X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhous & Commercial Services Recharges Originally Ehrered Incorrectiv 2019 Neighbourhous & Commercial Services Recharges Originally Entered Incorrectiv	2,100	1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893			1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing		407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800 1,500	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407277	X PROPERTY SERVICES  X Insurance & Risk
10/04/2018	1893 1893		1,500 11.700	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing		407272 407276	X Insurance & Risk X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1814 Street Trading 1814 Street Trading	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407276	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1814 Street Frading 1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407277	X Executive Director
10/04/2010	1093	2013 resignadamodos a Commercial Services Nechalges Originally Effetted Incomedity	1,100	1011 Offictional - Highways	ingriways	reorganications a commercial services	407001	V EVECUTIAG DU GCIOI

10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,600	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2.500	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4.000	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.900	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	200	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	1817 Unit Head - Highways	Highways	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	28,500	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	148,800	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	33,700	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	18,500	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	47,800	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	79,300	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	23,200	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	35,800	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,300	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	14,200	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3.000	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	145,100	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,400	1920 Head of Libraries	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,800	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.800	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,000	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,400	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407267	X Service Design
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4.900	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4.500	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	400	2098 Closed Circuit TV	Commercial Service	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,800	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	STRATEGIC FINANCE
10/04/2018	1893			2168 Payroll & HR Admin	Customer Service and bus hub			RCHGE CORP - AUDIT
	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600 800			Neighberhoods & Commercial Services	407219	CORP PROCUREMENT
10/04/2018 10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	2168 Payroll & HR Admin 2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407227 407228	CALL CENTRE
10/04/2018	1893				Customer Service and bus hub			
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	2168 Payroll & HR Admin	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,800	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,100	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,400	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,800	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,600	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,100	2218 Community Engagement	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	16,300	2537 Head Neighbourhoods 2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3.700	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500 4,000	2537 Head Neighbourhoods 2537 Head Neighbourhoods	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214	RCHGE CORP - AUDIT
	1893							
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	56,500	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407267	X Service Design
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,900	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,800	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	200	2537 Head Neighbourhoods	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints

10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,100	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5.600	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2.500	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407212	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	2611 Priv. Sec. Empty Prp 2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407219	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	200	2611 Priv. Sec. Empty Prp 2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	2611 Priv. Sec. Empty Prp 2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2611 Priv. Sec. Empty Prp 2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	2611 Priv. Sec. Empty Prp 2611 Priv. Sec. Empty Prp	Commercial Service	Neighberhoods & Commercial Services	407272	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500		Commercial Service	Neighberhoods & Commercial Services	407276	X Complaints
	1893			2611 Priv. Sec. Empty Prp				X Executive Director
10/04/2018 10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300 12,000	2798 Contract Mgmt & Comp 2798 Contract Mgmt & Comp	Neighbourhoods Neighbourhoods	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407001 407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	2798 Contract Mgmt & Comp 2798 Contract Mgmt & Comp			407207	HUMAN RESOURCES
	1893				Neighbourhoods	Neighberhoods & Commercial Services		CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407212	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407214	
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,900 2,100	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT CORP PROCUREMENT
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407227	
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	400	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,700	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	2798 Contract Mgmt & Comp	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,000	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,100	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,400	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,800	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	400	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,700	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,100	2818 Graffiti Team	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	20,600	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,700	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,000	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,700	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,700	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,800	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,800	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	20,100	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	2830 Private Sector Hsing	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,600	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	18,500	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,000	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,800	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,900	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,500	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	18,000	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	2831 Premises Licensing	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,000	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,600	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,900	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,000	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	400	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk

10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,700	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,400	2832 Food & Safety	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	14,200	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,200	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5.800	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,600	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,800	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,300	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.700	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500		Selective Licensing Selective Licensing	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407272	X Insurance & Risk
	1893			2833 Trading Standards			407272	
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,800	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services		X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	2833 Trading Standards	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,100	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,600	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,100	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,100	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	200	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.700	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	2834 Air Quality&Env Prot	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500 7,800	2836 Head of Selective Li 2836 Head of Selective Li	Selective Licensing Selective Licensina	Neighberhoods & Commercial Services	407001 407207	X Executive Director CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800		3	Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,600	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	2836 Head of Selective Li	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,900	2846 Planning Enforcement	Selective Licensing Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893		2,300	2846 Planning Enforcement				CORP COMMUNICATIONS
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly			Selective Licensing	Neighberhoods & Commercial Services	407212	
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,000	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,800	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,900	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,500	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,700	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	2846 Planning Enforcement	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(936,500)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(212,400)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(136,400)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(352,100)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(583,800)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(170,700)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(264,200)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(33,800)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(90,300)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(121,800)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(104,500)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(104,500)	2909 Dir Nhoods & Commer 2909 Dir Nhoods & Commer	Director Neighbourhoods & Director Neighbourhoods &	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407267	X PROPERTY SERVICES  X Service Design
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(84,700)	2909 Dir Nhoods & Commer 2909 Dir Nhoods & Commer	Director Neighbourhoods & Director Neighbourhoods &	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407267	X Service Design X Insurance & Risk
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(913,800)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(77,200)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services	407277 409700	X Complaints
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	(178,800)	2909 Dir N'hoods & Commer	Director Neighbourhoods &	Neighberhoods & Commercial Services		INTRA-DIRECTORATE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,700	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	61,200	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,900	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,400	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	26,900	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	44,600	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,100	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	20,100	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,200	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
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10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,000	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	59,700	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,800	3114 Selective Licensing	Selective Licensing	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11.300	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	59,000	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	13,400	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	10,300	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	17,100	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5.000	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,700	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2.100	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,100	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893		1.500	3135 Neighbrhds North			407272	X Insurance & Risk
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly			Neighbourhoods	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	57,600	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,200	3135 Neighbrhds North	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,200	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	37,700	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8.500	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893		3,600				407212	CORP COMMUNICATIONS
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,400	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	15,600	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,600	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7.100	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
	1893						407236	X Health & Safety
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2.800	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.500	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	36,700	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	3136 Neighbrhds Central	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,000	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	31,300	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,100	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,600	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
	1893							STRATEGIC FINANCE
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,400	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407214	
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	15,600	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,600	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,100	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,100	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,800	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	30.500	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,000	3138 Dog Team	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,300	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	48,400	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,000	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,400	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	16.400	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	27.200	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893			3139 N'Hoods South			407227	CORP PROCUREMENT
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,000		Neighbourhoods	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,400	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,700	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4.200	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4.900	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,000	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893		47,200				407272	
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services		X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3139 N'Hoods South	Neighbourhoods	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.600	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.200	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3180 Head of Business Sup	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea

10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3181 Town Hall Locality T	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3185 Rowan House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neiginbourhoods & Commercial Services Recharges Originally Entered incorrectly 2019 Neiginbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	CORP PROCUREMENT
10/04/2018	1893							CALL CENTRE
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3186 Rowan House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3187 Queens Road Team	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3.500	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.600	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3188 Juniper House Team 1	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893				Customer Service and bus hub	Neighberhoods & Commercial Services	407277	
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300 700	3188 Juniper House Team 1 3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407001	X Complaints X Executive Director
10/04/2018	1893						407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500 800	3189 Juniper House Team 2 3189 Juniper House Team 2	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207	HUMAN RESOURCES
10/04/2018	1893		600				407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1.600	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	STRATEGIC FINANCE
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly		3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3189 Juniper House Team 2	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3191 Sycamore	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2.600	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
						5		

10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3192 Meetings & Events	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,900	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,900	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,200	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	9,700	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	3219 Pest Control Service	Commercial Service	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,800	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	900	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,000	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,900	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	7,600	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3235 Market Rent Scheme	Commercial Service	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,300	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	12,000	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,700	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	8,600	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	14,200	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	4,200	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	6,400	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	400	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	11,700	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,800	3242 Commercial Unit Head	Commercial Service	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,300	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,300	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	5,500	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,500	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407238	X Int Audit & Anti F
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,000	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,500	3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407272	X Insurance & Risk
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400 700	3247 Environmental 3247 Environmental	Neighbourhoods	Neighberhoods & Commercial Services	407276 407277	X Business Support X Complaints
10/04/2018		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly			Neighbourhoods	Neighberhoods & Commercial Services		
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3250 Finance Transactions	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3250 Finance Transactions	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3250 Finance Transactions	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3250 Finance Transactions 3250 Finance Transactions	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600				407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3250 Finance Transactions	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3250 Finance Transactions	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3250 Finance Transactions	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	100 2,100	3250 Finance Transactions 3250 Finance Transactions		Neighberhoods & Commercial Services	407236 407253	X Health & Safety X Transformation Tea
		2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly			Customer Service and bus hub	Neighberhoods & Commercial Services		
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3250 Finance Transactions	Customer Service and bus hub	Neighberhoods & Commercial Services	407257 407276	X PROPERTY SERVICES
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3250 Finance Transactions 3250 Finance Transactions	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407276 407277	X Business Support X Complaints
	1893 1893							
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700 3,500	3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director CORPORATE ICT
10/04/2018 10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500 800	3251 Executive Business 3251 Executive Business	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407207 407208	HUMAN RESOURCES
10/04/2018	1893		600	3251 Executive Business 3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407208	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3251 Executive Business 3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407212	STRATEGIC FINANCE
10/04/2018	1893 1893		1,600 2.600	3251 Executive Business 3251 Executive Business	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407214 407219	RCHGE CORP - AUDIT
10/04/2018	1893 1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600 800	3251 Executive Business 3251 Executive Business	Customer Service and bus hub Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407219 407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3251 Executive Business 3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly 2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3251 Executive Business 3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2010	1093	2010 reignbournous & Commercial Services Neuralges Originally Effeted Incorrectly	100	5231 EXECUTIVE DUSITIESS	Gustomer Gervice and Dus nub	reagnition out a commercial services	401230	A Ficality & Salety

10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3251 Executive Business	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	700	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407001	X Executive Director
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,500	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407207	CORPORATE ICT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407208	HUMAN RESOURCES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	600	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407212	CORP COMMUNICATIONS
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,600	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407214	STRATEGIC FINANCE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,600	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407219	RCHGE CORP - AUDIT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	800	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407227	CORP PROCUREMENT
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407228	CALL CENTRE
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly  2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	1,200	3252 Families Transaction 3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services  Neighberhoods & Commercial Services	407236	X Health & Safety
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	2,100	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407253	X Transformation Tea
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	500	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407257	X PROPERTY SERVICES
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	3,400	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407276	X Business Support
10/04/2018	1893	2019 Neighbourhoods & Commercial Services Recharges Originally Entered Incorrectly	300	3252 Families Transaction	Customer Service and bus hub	Neighberhoods & Commercial Services	407277	X Complaints
10/04/2018	1895	Plan adjustment for School Brokering Grant	(70,000)	2952 Contributions to/fro	Rechargeable Corporate Expenditure	Corporate Expenditure	409386	CONT FROM GRANT EARM
10/04/2018	1895	Plan adjustment for School Brokering Grant	70,000	2970 Head of School Impro	Education Improvement	Families & Homes	404040	Education
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,800	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,300	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,400	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	11,100	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	17,100	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	800	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,100	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,100	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,100	1305 Land Charges	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly 2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1305 Land Charges	AD Planning, Strategy  AD Planning, Strategy	Director Regen and Growth	407267	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,700	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	1305 Land Charges	AD Planning, Strategy	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	20,200	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,600	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	7,400	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	24,200	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	37,100	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,700	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6.400	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,600	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1598 Building Control	AD Planning, Strategy	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly		1598 Building Control	AD Planning, Strategy  AD Planning, Strategy	Director Regen and Growth		
10/04/2018	1899		30,500 1,300	1598 Building Control	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407276 407277	X Business Support X Complaints
	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly						
10/04/2018		2019 Regeneration and Growth Recharges Originally Entered Incorrectly	28,900	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,500	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	24,400	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	79,400	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	121,900	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,700	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	900	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	12,800	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	21,800	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	7,900	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	43,600	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,200	1610 Development Mngt	AD Planning, Strategy	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	11,600	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,600	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,200	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	10,400	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	16,000	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	800	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	1612 Design and Conservat	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1612 Design and Conservat	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
	1899							
10/04/2018	1899 1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,800 2,900	1612 Design and Conservat	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407253 407257	X Transformation Tea X PROPERTY SERVICES
		2019 Regeneration and Growth Recharges Originally Entered Incorrectly		1612 Design and Conservat		Director Regen and Growth		
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,000	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	17,400	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	1612 Design and Conservat	AD Planning, Strategy	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	11,600	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,600	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,300	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	13,900	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	21.400	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,000	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1616 Spatial Planning	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
			-,				50	

10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,600	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,800	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,400	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	17,400	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	1616 Spatial Planning	AD Planning, Strategy	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,800	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,300	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,300	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,200	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,400	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407226	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly 2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	1617 Sustainable Transpor 1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
	1899							
10/04/2018		2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,500	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,100	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,700	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	1617 Sustainable Transpor	Director Investment	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(263,100)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(59,600)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(101,400)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(330,100)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(506,700)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(23,700)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(77,400)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(8,500)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(38,400)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(91,700)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(90,400)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407257	X PROPERTY SERVICES
	1899							
10/04/2018 10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(33,100) (6.400)	1823 Central Recharges 1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407267 407272	X Service Design X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly 2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(396.700)		Director Regen and Growth	Director Regen and Growth	407272	
				1823 Central Recharges	Director Regen and Growth	Director Regen and Growth		X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	(17,400)	1823 Central Recharges	Director Regen and Growth	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	109,800	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	24,800	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	32,500	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	105,900	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	162,500	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	7,600	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,500	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2.400	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	44.000	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	29.000	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	10,600	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	165,600	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,600	2055 ALS Operations & Ser	Director Investment	Director Regen and Growth	407277	X Complaints
	1899				Director Investment		407277	CORPORATE ICT
10/04/2018 10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly 2019 Regeneration and Growth Recharges Originally Entered Incorrectly	28,900 6,500	2784 Physical Regen 2784 Physical Regen		Director Regen and Growth Director Regen and Growth	407207	HUMAN RESOURCES
	1899				Director Investment			CORP COMMUNICATIONS
10/04/2018		2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,600	2784 Physical Regen	Director Investment	Director Regen and Growth	407212	
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	27,900	2784 Physical Regen	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	42,800	2784 Physical Regen	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,000	2784 Physical Regen	Director Investment	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	2784 Physical Regen	Director Investment	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	900	2784 Physical Regen	Director Investment	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	2784 Physical Regen	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,300	2784 Physical Regen	Director Investment	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	7,600	2784 Physical Regen	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,800	2784 Physical Regen	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	2784 Physical Regen	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	43,600	2784 Physical Regen	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,500	2784 Physical Regen	Director Investment	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,900	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1.700	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,600	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,600	2988 CII	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	2988 CII	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	2988 CIL	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2.400	2988 CIL	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly  2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,300	2988 CIL	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly 2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,500	2988 CIL 2988 CIL	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407253	X PROPERTY SERVICES
10/04/2018	1899 1899		1,500 600	2988 CIL 2988 CII	AD Planning, Strategy AD Planning, Strategy		407257 407267	X PROPERTY SERVICES  X Service Design
		2019 Regeneration and Growth Recharges Originally Entered Incorrectly				Director Regen and Growth		
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,400	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	2988 CIL	AD Planning, Strategy	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,800	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,300	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,700	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,600	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,600	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407228	CALL CENTRE

10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,000	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,500	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,700	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	2989 Walthamstow Wetlands	Director Investment	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	17,300	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,900	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6.800	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	22,300	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	34,200	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,600	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407213	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly 2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407227	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	3056 Unit Head - Employme	Director Investment		407226	X Health & Safety
	1899		2.400			Director Regen and Growth		
10/04/2018		2019 Regeneration and Growth Recharges Originally Entered Incorrectly		3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,600	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407253	X Transformation Tea
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,100	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,200	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	26,100	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,200	3056 Unit Head - Employme	Director Investment	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,900	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1.700	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5,600	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,600	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2.400	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,500	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,400	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	3140 G & R - Director	Director Regen and Growth	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,900	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	900	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2.800	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4.300	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	6,300	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	800	3141 Director Planning, 6	AD Planning, Strategy	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	3141 Director Planning, S	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407267	X Service Design
10/04/2018	1899		400	3141 Director Planning, S 3141 Director Planning, S	AD Planning, Strategy AD Planning, Strategy	Director Regen and Growth	407277	X Insurance & Risk
		2019 Regeneration and Growth Recharges Originally Entered Incorrectly						
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,400	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3141 Director Planning, S	AD Planning, Strategy	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,900	3142 Director Investment	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	3142 Director Investment	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	900	3142 Director Investment	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,800	3142 Director Investment	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,300	3142 Director Investment	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	3142 Director Investment	Director Investment	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3,700	3142 Director Investment	Director Investment	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3142 Director Investment	Director Investment	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	3142 Director Investment	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	800	3142 Director Investment	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	3142 Director Investment	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3142 Director Investment	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,400	3142 Director Investment	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3142 Director Investment	Director Investment	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,900	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,700	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	5.600	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	8,600	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407227	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3.700	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407236	X Health & Safety
10/04/2018	1899 1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	3174 Sustainable Developm 3174 Sustainable Developm	Director Investment	Director Regen and Growth	407238 407253	X Int Audit & Anti F X Transformation Tea
		2019 Regeneration and Growth Recharges Originally Entered Incorrectly			Director Investment	Director Regen and Growth		
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,500	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	600	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407267	X Service Design
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,400	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407276	X Business Support
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	3174 Sustainable Developm	Director Investment	Director Regen and Growth	407277	X Complaints
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,900	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407207	CORPORATE ICT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	700	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407208	HUMAN RESOURCES
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	900	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407212	CORP COMMUNICATIONS
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2.800	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407214	STRATEGIC FINANCE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,300	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407219	RCHGE CORP - AUDIT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	200	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407213	CORP PROCUREMENT
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	3.700	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407228	CALL CENTRE
10/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407236	X Health & Safety
.3/04/2010	1033	2010 registration and Grown Registrates Originally Effected mountainy	100	5.7.5 Strategie Negerierali	SHOOLS AIVESTITER	Shootor region and Growth	101200	A LIGHT & Olivey

1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	2,400	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407238	X Int Audit & Anti F
1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	1,300	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407253	X Transformation Tea
1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	800	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407257	X PROPERTY SERVICES
1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	300	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407267	X Service Design
1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	400	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407272	X Insurance & Risk
1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	4,400	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407276	X Business Support
1	0/04/2018	1899	2019 Regeneration and Growth Recharges Originally Entered Incorrectly	100	3175 Strategic Regenerati	Director Investment	Director Regen and Growth	407277	X Complaints
1	6/04/2018	1926	Cost Element codes on CC - Housing Energy updated with budget required to be moved to new codes, as per L.B email	550,800	3221 Estate Energy	Housing Revenue Account	Families & Homes	402203	Electricity - Serv
1	6/04/2018	1926	Cost Element codes on CC - Housing Energy updated with budget required to be moved to new codes, as per L.B email	(453,000)	3221 Estate Energy	Housing Revenue Account	Families & Homes	402201	ELECTRICITY
1	6/04/2018	1926	Cost Element codes on CC - Housing Energy updated with budget required to be moved to new codes, as per L.B email	(97,800)	3221 Estate Energy	Housing Revenue Account	Families & Homes	402220	CYCLO CONTROL HEATIN
1	6/04/2018	1926	Cost Element codes on CC - Housing Energy updated with budget required to be moved to new codes, as per L.B email	302,300	3221 Estate Energy	Housing Revenue Account	Families & Homes	402204	Gas - Service Contro
1	6/04/2018	1926	Cost Element codes on CC - Housing Energy updated with budget required to be moved to new codes, as per L.B email	(302,300)	3221 Estate Energy	Housing Revenue Account	Families & Homes	402200	GAS
1	6/04/2018	1927	Budget transfer from Estates Management to Housing Estate energy to match costs	78,800	3221 Estate Energy	Housing Revenue Account	Families & Homes	402450	WATER CHARGES
1	6/04/2018	1927	Budget transfer from Estates Management to Housing Estate energy to match costs	(78,800)	1062 Estate Management 1	Housing Revenue Account	Families & Homes	402450	WATER CHARGES
	7/04/2018	1931	Reversal School Improvement Brokering Grant	70,000	2952 Contributions to/fro	Rechargeable Corporate Expenditure	Corporate Expenditure	409386	CONT FROM GRANT EARM
1	7/04/2018	1931	Reversal School Improvement Brokering Grant	(70,000)	2970 Head of School Impro	Education Improvement	Families & Homes	404040	Education
1	7/04/2018	1932	School Improvement Brokering Grant	70,000	2970 Head of School Impro	Education Improvement	Families & Homes	404040	Education
1	7/04/2018	1932	School Improvement Brokering Grant	(70,000)	2970 Head of School Impro	Education Improvement	Families & Homes	409034	Other Govt Grants
	3/04/2018	1959	Members mobile devices £75k and Members IT digital casework £50k - Funded from Contingency (email L.B Fri 20/04/2018)	125,000	1284 Contracts & Governan	Digital and ICT	Corporate Development	WF006	E - Government IO
	3/04/2018	1959	Members mobile devices £75k and Members IT digital casework £50k - Funded from Contingency (email L.B Fri 20/04/2018)	(125,000)	1013 Contingency	Rechargeable Corporate Expenditure	Corporate Expenditure	404050	GENERAL MATERIALS
	5/04/2018	1983	Transfer from insurance to complaints budget to fund staff training and office supplies	(2,500)	1573 Insurance & Risk Man	Supply Chain	Finance & Governance	401501	STAFF TRAINING
	5/04/2018	1983	Transfer from insurance to complaints budget to fund staff training and office supplies	2,000	1241 Complaints Team	Supply Chain	Finance & Governance	401501	STAFF TRAINING
	5/04/2018	1983	Transfer from insurance to complaints budget to fund staff training and office supplies	500	1241 Complaints Team	Supply Chain	Finance & Governance	404352	Office Supplies
	5/04/2018	1987	Insurance Premium budgets 2018-19	1,757,000	3224 Direct Insurance	Supply Chain	Finance & Governance	404559	Financial Services
	5/04/2018	1987	Insurance Premium budgets 2018-19	(413,000)	3224 Direct Insurance	Supply Chain	Finance & Governance	409372	INSURANCE PREMIUMS
	5/04/2018	1987	Insurance Premium budgets 2018-19	(1,344,000)	3224 Direct Insurance	Supply Chain	Finance & Governance	409808	X Ins Premium Rechrg
	5/04/2018	1991	Growth element of council tax collection fund 2018/19	1,000,000	1013 Contingency	Rechargeable Corporate Expenditure	Corporate Expenditure	402402	COUNCIL TAX
	5/04/2018	1991	Growth element of council tax collection fund 2018/19	(1,000,000)	2188 Taxation & Non-Speci	Rechargeable Corporate Expenditure	Corporate Expenditure	409388	CT Growth Collection
	7/04/2018	2018	Alarm repair - cost incurred by tenant Waltham Forest Community Hub	10,700	1037 Grants to Voluntary	Director of Comms & Communities (Div)	Corporate Development	402005	Non Spec Electrical
	7/04/2018	2018	Alarm repair - cost incurred by tenant Waltham Forest Community Hub	(10,700)	1013 Contingency	Rechargeable Corporate Expenditure	Corporate Expenditure	404050	GENERAL MATERIALS
	0/04/2018	2037	Transfer service design staff budget to other professional fees	130,900	2103 Programme Mgt & Devt	Stronger Families, Safer	Families & Homes	404510	OTHER PROF FEES
3	0/04/2018	2037	Transfer service design staff budget to other professional fees	(130,900)	2103 Programme Mgt & Devt	Stronger Families, Safer	Families & Homes	407501	X Serv Design Staff