

June 2018 - Payments over £500

GL Data	Goods Amount	Creditor Name	GL Code	Line Narrative
43270	945	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Anna Erriksen-Hull & her two daughters 12/06/2018 to 18/06/2018
43270	700	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Wheatley Family 08/06/2018 to 14/06/2018
43270	945	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Anna Erriksen- Hull & Her two daughters 05/06/2018 to 11/06/2018
43273	4980	DOLPHIN STAIRLIFTS SOUTH WEST	W8001/7016	Stairlift at: 8 Phoenix Close,HorrabridgePL20 7SY
43280	945	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019
43280	700	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019
43270	727.5	Kingsbridge Estate Agents	w1551/0468	Cash Deposit for Ian Lee at Flat 1, Gainsborough House, Taylor Square, Tavistock, PL19 0DG
43270	700	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Wheatley Family 01/06/2018 to 07/06/2018
43256	1564.24	Liverty Ltd	W8402/7035	Landlord TIS payment for Grahma Burrige
43256	1131.43	TAVISTOCK TROUT FISHERY	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Melanie & Son 08/05/2018 to 26/05/2018
43270	2080	TAVISTOCK TROUT FISHERY	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Drummond Family 02/05/2018 to 30/05/2018
43270	1916.67	TAVISTOCK TROUT FISHERY	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019
43256	945	UPCOTT HOUSE	W1551/0413	Temporary Accomadation for the period 01/04/18 to 31/03/2019 Erriksen 29/05/2018 and 04/06/2018
43256	700	UPCOTT HOUSE	w1551/0413	Temporary Accomodation for the period 01/04/2018 to 31/03/2019: Wheatley Family 25/05/2018 to 31/05/2018
43256	600	Drew & Sons Plant Hire Ltd	W1551/0468	Deposit for Tina Johnson in relation to 1 Hillfield, South Zeal, Okehampton, EX20 2NY.
43278	630.2	West Devon Safe Haven	w9600/0442/2720	Rent rec'd from AT for 12.06.18 - 11.75.18
43278	500	Mansbridge Balment Lettings	W1551/0468	Rent In advance for Lucy Branch for 16 Hawthorn Lodge, Hawthorn Care Village, Hatherleigh.
43276	500	Pure Lettings	W1551/0453	