





































































Appendix 1

ID ▲	REPORT TITLE	TOTAL ALL	STATUS	OUTCOME
2	  Housing Benefit Claimants to Student Loans	23	 Opened	£0.00
26	 Housing Benefit Claimants to Housing Benefit Claimants	2	 Opened	£0.00
27	 Housing Benefit Claimants to Housing Benefit Claimants	1	 Opened	£0.00
28.1	  Housing Benefit Claimants to Housing Benefit Claimants - Phone Number	3	No Comments	£0.00
29.1	  Housing Benefit Claimants to Housing Benefit Claimants - Phone Number	1	No Comments	£0.00
30	 Housing Benefit Claimants to Housing Tenants	28	 Opened	£0.00
32	 Housing Benefit Claimants to Housing Tenants	12	 Opened	£0.00
32.1	  Housing Benefit Claimants to Housing Tenants - Phone Number	8	No Comments	£0.00
47.1	 Housing Benefit Claimants to Taxi Drivers	5	 Opened	£0.00
47.2	 Housing Benefit Claimants to Taxi Drivers	5	 Opened	£0.00
47.4	 Housing Benefit Claimants to Taxi Drivers	1	 Opened	£0.00
49.1	  Housing Benefit Claimants to DWP Deceased	26	No Comments	£0.00
65	 Payroll to Payroll	3	 Opened	£0.00
66	   Payroll to Payroll	66	 Opened	£0.00
67.1	  Payroll to Payroll - Phone Number	4	No Comments	£0.00






































Appendix 1

68.1	  Payroll to Payroll - Phone Number	8	No Comments	£0.00
78	  Payroll to Pensions	7	No Comments	£0.00
91	  Housing Benefit Claimants to Waiting List	13	 Opened	£0.00
100	 Housing Tenants to Housing Tenants	65	 Opened	£0.00
101	 Housing Tenants to Housing Tenants	2	No Comments	£0.00
102	 Housing Tenants to Housing Tenants	109	No Comments	£0.00
102.2	  Housing Tenants to Housing Tenants - Phone Number	125	No Comments	£0.00
102.3	 Housing Tenants to Housing Tenants - Email Address	1	No Comments	£0.00
103	 Housing Tenants to Housing Tenants	7	 Opened	£0.00
103.2	  Housing Tenants to Housing Tenants - Phone Number	9	No Comments	£0.00
103.3	 Housing Tenants to Housing Tenants - Email Address	2	No Comments	£0.00
111	 Housing Tenants to Housing Benefit Claimants	6	 Opened	£0.00
113	 Housing Tenants to Housing Benefit Claimants	11	 Opened	£0.00
113.2	  Housing Tenants to Housing Benefit Claimants - Phone Number	17	 Opened	£0.00
120	 Housing Tenants to DWP deceased	190	No Comments	£0.00
131	  Housing Tenants to Waiting List	31	No Comments	£0.00
133	  Housing Tenants to Waiting List	17	No Comments	£0.00





























Appendix 1

133	  Housing Tenants to Waiting List	17	No Comments	£0.00
170	 Blue Badge Parking Permit to Blue Badge Parking Permit	2	 Opened	£0.00
172.1	  Blue Badge Parking Permit to DWP Deceased	242	 Opened	£0.00
172.7	  Blue Badge Parking Permit to Blue Badge Parking Permit - Phone Number	8	 Opened	£0.00
172.8	  Blue Badge Parking Permit to Blue Badge Parking Permit - Phone Number	6	 Opened	£0.00
172.9	 Blue Badge Parking Permit to Blue Badge Parking Permit - Email Address	18	 Opened	£0.00
232	 Waiting List to Housing Tenants	580	No Comments	£0.00
233	  Waiting List to Housing Tenants	24	No Comments	£0.00
242	 Waiting List to Housing Benefit Claimants	189	No Comments	£0.00
243	 Waiting List to Housing Benefit Claimants	26	 Opened	£0.00
257	 Waiting List to Waiting List	2	No Comments	£0.00
258	 Waiting List to Waiting List	102	No Comments	£0.00
259	  Waiting List to Waiting List	74	 Opened	£0.00
261	 Waiting List to DWP Deceased	163	 Opened	£0.00
435	 Council Tax Reduction Scheme to Payroll	62	 Opened	£0.00
436	  Council Tax Reduction Scheme to Payroll	29	 Opened	£0.00

Appendix 1

436.1	 	Council Tax Reduction Scheme to Pensions	491	No Comments	£0.00
438		Council Tax Reduction Scheme to Payroll	1	No Comments	£0.00
439		Council Tax Reduction Scheme to Payroll	18	No Comments	£0.00
440	 	Council Tax Reduction Scheme to Payroll	25	 Opened	£1,696.39
440.1	 	Council Tax Reduction Scheme to Pensions	40	 Opened	£0.00
445		Council Tax Reduction Scheme to Council Tax Reduction Scheme	6	 Opened	£0.00
446	  	Council Tax Reduction Scheme to Council Tax Reduction Scheme	8	 Opened	£0.00
449		Council Tax Reduction Scheme to Housing Tenants	66	 Opened	£0.00
450	 	Council Tax Reduction Scheme to Housing Tenants	4	 Opened	£0.00
451		Council Tax Reduction Scheme to Housing Tenants	8	No Comments	£0.00
459.1		Council Tax Reduction Scheme to Taxi Drivers	26	 Opened	£0.00
459.2	 	Council Tax Reduction Scheme to Taxi Drivers	15	 Opened	£0.00
459.4		Council Tax Reduction Scheme to Taxi Drivers	2	 Opened	£0.00
459.6		Council Tax Reduction Scheme to Taxi Drivers	1	 Opened	£0.00
468	 	Housing Tenants to Council Tax Reduction Scheme	9	 Opened	£0.00
469	 	Housing Tenants to Council Tax Reduction Scheme	11	 Opened	£0.00

Appendix 1

476	 Council Tax Reduction Scheme to Housing Benefit Claimants	29	 Opened	£0.00
477	  Council Tax Reduction Scheme to Housing Benefit Claimants	8	 Opened	£1,105.73
480	 Housing Benefit Claimants to Council Tax Reduction Scheme	2	 Opened	£0.00
482	 Council Tax Reduction Scheme to DWP deceased	42	No Comments	£0.00
701	 Duplicate creditors by creditor name	84	No Comments	£0.00
702	 Duplicate creditors by address detail	108	No Comments	£0.00
703	 Duplicate creditors by bank account number	53	No Comments	£0.00
707	 Duplicate records by reference, amount and creditor reference	284	No Comments	£0.00
708	  Duplicate records by amount and creditor reference	1577	No Comments	£0.00
710	  Duplicate records by name, invoice number and amount but different creditor reference	6	No Comments	£0.00
711	  Duplicate records by invoice number and amount but different creditor reference and name	551	No Comments	£0.00
712	 Duplicate records by postcode, invoice date and amount but different creditor reference and invoice number	1	No Comments	£0.00
713	 Duplicate records by postcode, invoice amount but different creditor reference and invoice number and date	8	  Closed	£0.00
750	  Procurement - Payroll to Companies House (Director)	36	No Comments	£0.00
752	 Procurement - Payroll to Companies House (Director)	34	No Comments	£0.00
1536	 Housing Tenants to State Benefits	14	No Comments	£0.00
1538	 Housing Tenants to State Benefits	12	No Comments	£0.00
9999	 Multiple occurrence report	457	No Comments	£0.00
TOTAL		5,916		£2,802.12