

#### **CORPORATE SERVICES**

Information Governance Team

The Housing Centre 2 Adelaide Street Belfast BT2 8PB T 03448 920 900

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10 January 2024

Our Ref: FOI 237

#### Request

We received your request on 07 December 2023 for the following information:

I would like to know what maintenance works have been carried out on the flats @ 20/22 Mountcollyer Avenue BT15 3DQ since they were built or as far back as you have records.

Your request has been handled under the Freedom of Information Act 2000 (FOIA).

#### Our response

Please find copies of information below regarding the planned maintenance works that were carried out on the flats at 20S/22S Mountcollyer Avenue, BT15 3DQ from 2010 to 2023.

You will note that some of the information has been redacted as it contains personal data relating to living individuals and is exempt from disclosure as the exemption at Section 40 (2) of the Freedom of Information Act 2000 (Personal Information) is engaged. In addition, disclosure of this information would be a breach of the Data Protection Act 2018, Schedule 2, Part 3, Paragraph 16 – Protection of the rights of others.

This concludes our response.

#### **Personal Information**

# Repair History - 20S Mountcollyer Avenue BT15 3DQ Ref: FOI\_237 Reported Number Description 1 Description 2

Reported Number Description 1	Description 2	Status 1	Status 2	Pty Contractor Code Contractor Name	e Target Date/Time Appointment	Appt Officer	Appt Status Last Job Event
13/11/2023 16:11 7961983 REMOVE DUMPED BULKY ITEMS AND RUBBISH FROM	SIDE AND REAR OF BLOCK	INVOICE ACCEPTED 23/11/23		U 2054 D L O (BELFAST)	17/11/2023 00:00		FIS RECORD GENERATED
09/10/2023 02:01 7895166 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 31/10/23	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	06/11/2023 00:00		FIS RECORD GENERATED
14/07/2023 09:17 7749172 External fire escape window handle faulty		INVOICE ACCEPTED 05/09/23		U 2054 D L O (BELFAST)	20/07/2023 00:00		FIS RECORD GENERATED
14/07/2023 09:13 7749160 Communal light not working		INVOICE ACCEPTED 14/08/23		E 2054 D L O (BELFAST)	15/07/2023 09:13		SIGNATORY UNAVAILABLE
14/07/2023 09:08 7749149 Front door lock needs replaced. Cant secure 10/07/2023 02:01 7744934 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 19/07/23 INVOICE ACCEPTED 03/08/23		E 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	15/07/2023 09:08 09/08/2023 00:00		FIS RECORD GENERATED CREATED CYCLICAL JOB
10/04/2023 02:01 7744334 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 03/08/23		R 2054 D L O (BELFAST)	12/05/2023 00:00		CREATED CYCLICAL JOB
09/01/2023 02:01 7458597 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 26/01/23		R 2054 D L O (BELFAST)	06/02/2023 00:00		CREATED CYCLICAL JOB
06/01/2023 10:54 7454119 INSPECT COMMUNAL DOORS AND GUTTERING OF BLOCK		CANCELLED 12/01/23	Duplicate Request	X 0	24/02/2023 00:00		CANCELLED
07/11/2022 15:43 7356113 INSPECT FOLLOWING COMPLAINT FROM O/O		CANCELLED 11/11/22	Duplicate Request	X 0	29/12/2022 00:00		CANCELLED
03/11/2022 09:27 7347962 INSPECT INTERNAL AND EXTERNAL OF BLOCK			ADDITIONAL CONTRACTOR APPTS	X 2054 D L O (BELFAST)	22/12/2022 00:00		ADDITIONAL CONTRACTOR APPTS
10/10/2022 02:01 7309446 QUARTERLY INSP OF COM STAIRWAY LIGHTING 15/08/2022 13:06 7228103 INSPECT FRONT AND BACK DOORS		INVOICE ACCEPTED 20/10/22 CANCELLED 23/08/22	No Action Necessary	R 2054 D L O (BELFAST) X 0	07/11/2022 00:00 04/10/2022 00:00		CREATED CYCLICAL JOB CANCELLED
11/07/2022 02:01 7178129 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 29/07/22		R 2054 D L O (BELFAST)	10/08/2022 00:00		CREATED CYCLICAL JOB
24/06/2022 16:01 7152648 clean clear guttering at external front		INVOICE ACCEPTED 07/09/22		X 2054 D L O (BELFAST)	19/09/2022 00:00		FIS RECORD GENERATED
11/04/2022 02:01 7044594 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 28/04/22	CREATED CYCLICAL JOB	R 2054 D L O (BELFAST)	12/05/2022 00:00		CREATED CYCLICAL JOB
17/02/2022 10:54 6957260 clear dumped rubbish		INVOICE ACCEPTED 23/02/22		R 2054 D L O (BELFAST)	18/03/2022 00:00		FIS RECORD GENERATED
03/02/2022 11:30 6933398 Change lock to meter cupboard door. ensure all	keys are returned to the DO	INVOICE ACCEPTED 09/02/22		E 2054 D L O (BELFAST)	04/02/2022 11:30		FIS RECORD GENERATED
13/01/2022 12:33 6899301 Confo Order for work to door entry system 10/01/2022 02:01 6892530 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 18/01/22 INVOICE ACCEPTED 01/02/22		X 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	03/03/2022 00:00 07/02/2022 00:00		FIS RECORD GENERATED CREATED CYCLICAL JOB
04/01/2022 12:21 6882789 recall 6480016 intercome not working	at main entrance tenant unable to allow access	INVOICE ACCEPTED 07/01/22		E 2054 D L O (BELFAST)	05/01/2022 12:21		FIS RECORD GENERATED
11/10/2021 02:04 6755687 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 25/10/21		R 2054 D L O (BELFAST)	08/11/2021 00:00		CREATED CYCLICAL JOB
12/07/2021 02:02 6620987 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 27/07/21	CREATED CYCLICAL JOB	R 2054 D L O (BELFAST)	11/08/2021 00:00		CREATED CYCLICAL JOB
27/05/2021 10:01 6480016 Confo Order for work to door entry system		INVOICE ACCEPTED 02/06/21		R 2054 D L O (BELFAST)	25/06/2021 00:00		FIS RECORD GENERATED
21/05/2021 09:48 6470839 RECALL 6042308 Intercom back not working		CANCELLED 27/05/21	Issued in Error	U 2054 D L O (BELFAST)	27/05/2021 00:00		CANCEL TO CONTRACTOR INTERFACE
12/04/2021 02:03 6409639 QUARTERLY INSP OF COM STAIRWAY LIGHTING 15/01/2021 10:18 6263192 CHANGE LOCK TO METER CUPBOARD LEAVE KEYS WITH	IN DLO	INVOICE ACCEPTED 27/04/21 INVOICE ACCEPTED 25/01/21		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	11/05/2021 00:00 12/02/2021 00:00		CREATED CYCLICAL JOB FIS RECORD GENERATED
09/01/2021 00:48 6254892 QUARTERLY INSP OF COM STAIRWAY LIGHTING	IN DEC	INVOICE ACCEPTED 23/01/21		R 2054 D L O (BELFAST)	08/02/2021 00:00		CREATED CYCLICAL JOB
30/09/2020 18:19 6064367 fit hand set and rewire		INVOICE ACCEPTED 13/10/20		R 2054 D L O (BELFAST)	28/10/2020 00:00		FIS RECORD GENERATED
22/09/2020 02:02 6049447 QUARTERLY INSP OF COM STAIRWAY LIGHTING			CYCLICAL JOB TYPE AMENDED	R 2054 D L O (BELFAST)	20/10/2020 00:00		CYCLICAL JOB TYPE AMENDED
21/09/2020 09:42 6047624 Recall 6042308 Intercom not working at	maint entrance. Difficulty with stairs	CANCELLED 06/10/20	No Action - In Job	E 2054 D L O (BELFAST)	22/09/2020 09:42		CANCEL TO CONTRACTOR INTERFACE
17/09/2020 10:00 6042308 intercome not working at main entrance	(tenant unable to use stairs to allow access)	INVOICE ACCEPTED 23/09/20		E 2054 D L O (BELFAST)	18/09/2020 10:00		FIS RECORD GENERATED
23/06/2020 02:03 5922263 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/20		R 2054 D L O (BELFAST)	23/07/2020 00:00		CREATED CYCLICAL JOB
24/03/2020 02:03 5813757 QUARTERLY INSP OF COM STAIRWAY LIGHTING 24/12/2019 02:02 5621813 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 30/03/20 INVOICE ACCEPTED 17/01/20		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	23/04/2020 00:00 27/01/2020 00:00		CREATED CYCLICAL JOB CREATED CYCLICAL JOB
24/09/2019 02:03 5442867 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 17/01/20		R 2054 D L O (BELFAST)	22/10/2019 00:00		CREATED CYCLICAL JOB
25/06/2019 02:03 5284687 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 12/07/19		R 2054 D L O (BELFAST)	27/09/2019 00:00		CREATED CYCLICAL JOB
26/03/2019 19:02 5119695 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 17/04/19		R 2054 D L O (BELFAST)	01/07/2019 00:00		CREATED CYCLICAL JOB
22/03/2019 02:04 5109271 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		CANCELLED 26/03/19	No Action Necessary	R 2054 D L O (BELFAST)	19/04/2019 00:00		CANCEL TO CONTRACTOR INTERFACE
15/03/2019 02:04 5096479 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 12/04/19		R 2054 D L O (BELFAST)	15/04/2019 00:00		FIS RECORD GENERATED
08/03/2019 02:04 5082235 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/04/19		R 2054 D L O (BELFAST)	08/04/2019 00:00		FIS RECORD GENERATED
01/03/2019 02:04 5067839 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/02/2019 02:06 5054429 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/03/19 INVOICE ACCEPTED 25/03/19		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	01/04/2019 00:00 25/03/2019 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
15/02/2019 02:11 5039044 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/03/19		R 2054 D L O (BELFAST)	15/03/2019 00:00		FIS RECORD GENERATED
08/02/2019 02:08 5022796 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/03/19		R 2054 D L O (BELFAST)	08/03/2019 00:00		FIS RECORD GENERATED
01/02/2019 02:05 5007356 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/02/19	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	01/03/2019 00:00		FIS RECORD GENERATED
25/01/2019 02:06 4991230 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/02/19		R 2054 D L O (BELFAST)	22/02/2019 00:00		FIS RECORD GENERATED
18/01/2019 02:05 4973798 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/02/19		R 2054 D L O (BELFAST)	15/02/2019 00:00		FIS RECORD GENERATED
11/01/2019 02:08 4956913 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/01/2019 02:02 4941470 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/02/19 INVOICE ACCEPTED 01/02/19		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	08/02/2019 00:00 01/02/2019 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
28/12/2018 02:04 4928849 WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING		INVOICE ACCEPTED 01/02/19		R 2054 D L O (BELFAST)	28/01/2019 00:00		FIS RECORD GENERATED
21/12/2018 02:04 4919313 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/01/19		R 2054 D L O (BELFAST)	24/01/2019 00:00		FIS RECORD GENERATED
14/12/2018 02:04 4903347 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/01/19	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	17/01/2019 00:00		FIS RECORD GENERATED
07/12/2018 02:02 4888788 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/01/19		R 2054 D L O (BELFAST)	10/01/2019 00:00		FIS RECORD GENERATED
30/11/2018 02:03 4870659 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/01/19		R 2054 D L O (BELFAST)	03/01/2019 00:00		FIS RECORD GENERATED
23/11/2018 02:04 4851631 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/11/2018 02:03 4833306 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/12/18 INVOICE ACCEPTED 11/12/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	21/12/2018 00:00 14/12/2018 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
09/11/2018 02:04 4816058 WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING		INVOICE ACCEPTED 11/12/18		R 2054 D L O (BELFAST)	07/12/2018 00:00		FIS RECORD GENERATED
02/11/2018 02:04 4798822 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/11/18		R 2054 D L O (BELFAST)	30/11/2018 00:00		FIS RECORD GENERATED
26/10/2018 02:04 4782940 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/11/18	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	23/11/2018 00:00		FIS RECORD GENERATED
19/10/2018 08:27 4767206 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/11/18	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	16/11/2018 00:00		FIS RECORD GENERATED
12/10/2018 02:03 4752748 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/11/18		R 2054 D L O (BELFAST)	09/11/2018 00:00		FIS RECORD GENERATED
05/10/2018 02:03 4739680 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/09/2018 02:03 4726348 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 31/10/18 INVOICE ACCEPTED 24/10/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	02/11/2018 00:00 26/10/2018 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
21/09/2018 02:03 4711978 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/10/18		R 2054 D L O (BELFAST)	19/10/2018 00:00		FIS RECORD GENERATED
14/09/2018 02:03 4698058 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 30/04/19		R 2054 D L O (BELFAST)	12/10/2018 00:00		FIS RECORD GENERATED
07/09/2018 02:02 4686888 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/10/18		R 2054 D L O (BELFAST)	05/10/2018 00:00		FIS RECORD GENERATED
31/08/2018 02:04 4673315 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 25/09/18		R 2054 D L O (BELFAST)	28/09/2018 00:00		FIS RECORD GENERATED
24/08/2018 02:03 4661513 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/09/18		R 2054 D L O (BELFAST)	24/09/2018 00:00		FIS RECORD GENERATED
17/08/2018 02:03 4648845 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/08/2018 02:03 4636869 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 12/09/18 INVOICE ACCEPTED 06/09/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	17/09/2018 00:00 10/09/2018 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
03/08/2018 02:04 4624913 WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING		INVOICE ACCEPTED 06/09/18		R 2054 D L O (BELFAST)	03/09/2018 00:00		FIS RECORD GENERATED
27/07/2018 02:03 4610853 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 21/08/18		R 2054 D L O (BELFAST)	24/08/2018 00:00		FIS RECORD GENERATED
20/07/2018 02:02 4598351 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/08/18	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	17/08/2018 00:00		FIS RECORD GENERATED
13/07/2018 02:03 4587169 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 10/08/18		R 2054 D L O (BELFAST)	13/08/2018 00:00		FIS RECORD GENERATED
06/07/2018 02:03 4577496 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/08/18		R 2054 D L O (BELFAST)	07/08/2018 00:00		FIS RECORD GENERATED
29/06/2018 02:02 4565545 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/06/2018 02:02 4554072 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 25/07/18 INVOICE ACCEPTED 20/07/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	31/07/2018 00:00 24/07/2018 00:00		FIS RECORD GENERATED
15/06/2018 02:02 4540923 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/07/18		R 2054 D L O (BELFAST)	17/07/2018 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
08/06/2018 02:02 4529050 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/07/18		R 2054 D L O (BELFAST)	06/07/2018 00:00		FIS RECORD GENERATED
01/06/2018 02:02 4516507 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/06/18		R 2054 D L O (BELFAST)	29/06/2018 00:00		FIS RECORD GENERATED
25/05/2018 02:02 4506218 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/06/18	FIS RECORD GENERATED	R 2054 D L O (BELFAST)	25/06/2018 00:00		FIS RECORD GENERATED
18/05/2018 02:03 4495130 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/06/18		R 2054 D L O (BELFAST)	18/06/2018 00:00		FIS RECORD GENERATED
11/05/2018 02:02 4483491 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/05/2018 02:03 4472371 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/06/18 INVOICE ACCEPTED 01/06/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	11/06/2018 00:00 05/06/2018 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
27/04/2018 02:03 4472371 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/06/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	29/05/2018 00:00 29/05/2018 00:00		AFTER PHOTO TAKEN
20/04/2018 02:03 4447036 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/05/18		R 2054 D L O (BELFAST)	21/05/2018 00:00		FIS RECORD GENERATED
13/04/2018 02:02 4434972 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/05/18		R 2054 D L O (BELFAST)	14/05/2018 00:00		FIS RECORD GENERATED
06/04/2018 02:03 4422788 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/05/18		R 2054 D L O (BELFAST)	04/05/2018 00:00		FIS RECORD GENERATED
30/03/2018 02:03 4413715 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/05/18		R 2054 D L O (BELFAST)	01/05/2018 00:00		FIS RECORD GENERATED
23/03/2018 02:02 4401123 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/04/18		R 2054 D L O (BELFAST)	24/04/2018 00:00		FIS RECORD GENERATED
16/03/2018 02:03 4389286 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/03/2018 02:02 4376551 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 12/04/18 INVOICE ACCEPTED 11/04/18		R 2054 D L O (BELFAST)  R 2054 D L O (BELFAST)	18/04/2018 00:00 11/04/2018 00:00		FIS RECORD GENERATED FIS RECORD GENERATED
02/03/2018 02:02 43/6331 WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING		INVOICE ACCEPTED 11/04/18 INVOICE ACCEPTED 30/03/18		R 2054 D L O (BELFAST)	04/04/2018 00:00		FIS RECORD GENERATED
23/02/2018 02:03 4349957 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/03/18		R 2054 D L O (BELFAST)	26/03/2018 00:00		FIS RECORD GENERATED
16/02/2018 02:03 4337919 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/03/18		R 2054 D L O (BELFAST)	16/03/2018 00:00		FIS RECORD GENERATED
09/02/2018 02:03 4324825 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/03/18		R 2054 D L O (BELFAST)	09/03/2018 00:00		FIS RECORD GENERATED
02/02/2018 02:03 4311566 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 26/01/2018 02:03 4298600 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/03/18	FIS RECORD GENERATED CONTRACTOR APPOINTMENT CHANGED	R 2054 D L O (BELFAST)	02/03/2018 00:00		FIS RECORD GENERATED CONTRACTOR APPOINTMENT CHANGED
19/01/2018 02:03 4298600 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING			CONTRACTOR APPOINTMENT CHANGED	, , ,	23/02/2018 00:00 16/02/2018 00:00		CONTRACTOR APPOINTMENT CHANGED  CONTRACTOR APPOINTMENT CHANGED
., , , ================================				200 . 5 . 0 (55.17.01)	.,.,		TIME OF THE CHANGED

12/0	01/2018 02:03 4271954 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/03/18	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	09/02/2018 00:00	FIS RECORD GENERATED
	01/2018 11:20 4258950 trades button into flats is broken		INVOICE ACCEPTED 24/05/18		U		11/01/2018 00:00	FIS RECORD GENERATED
	1/2018 02:03 4258313 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING			CUST SAT SCORE UNAVAILABILITY	R	2054 D L O (BELFAST)	02/02/2018 00:00	CUST SAT SCORE UNAVAILABILITY
29/1	.2/2017 02:02 4246717 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/05/18	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	29/01/2018 00:00	FIS RECORD GENERATED
	.2/2017 02:03 4240114 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING			CONTRACTOR APPOINTMENT CHANGED	R			CONTRACTOR APPOINTMENT CHANGED
	.2/2017 02:03 4229228 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/03/18		R	2054 D L O (BELFAST)	18/01/2018 00:00	FIS RECORD GENERATED
	.2/2017 02:03 4216245 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING			CONTRACTOR APPOINTMENT CHANGED	R			CONTRACTOR APPOINTMENT CHANGED FIS RECORD GENERATED
	.2/2017 02:03 4200201 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING .1/2017 02:03 4188000 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/05/18 INVOICE ACCEPTED 18/05/18		K P	2054 D L O (BELFAST) 2054 D L O (BELFAST)	04/01/2018 00:00 22/12/2017 00:00	FIS RECORD GENERATED  FIS RECORD GENERATED
	1/2017 02:03 4176573 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/05/18		R		15/12/2017 00:00	FIS RECORD GENERATED
	1/2017 02:03 4170373 WEEKET INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/11/17		R		08/12/2017 00:00	FIS RECORD GENERATED
	1/2017 02:03 4153572 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/11/17		R	2054 D L O (BELFAST)		FIS RECORD GENERATED
-	.0/2017 02:02 4143873 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/11/17		R	, ,	···	FIS RECORD GENERATED
20/1	.0/2017 02:03 4133226 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/11/17		R	2054 D L O (BELFAST)	17/11/2017 00:00	FIS RECORD GENERATED
13/1	.0/2017 02:02 4122016 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 10/11/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	10/11/2017 00:00	FIS RECORD GENERATED
06/1	.0/2017 02:03 4111073 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/11/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	03/11/2017 00:00	FIS RECORD GENERATED
	19/2017 02:03 4100618 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/10/17		R	, ,		FIS RECORD GENERATED
	9/2017 02:03 4089411 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/10/17		R			FIS RECORD GENERATED
-	09/2017 02:03 4077865 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 10/10/17		R	, ,	···	FIS RECORD GENERATED
	19/2017 02:03 4066299 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 05/10/17		R	2054 D L O (BELFAST)	06/10/2017 00:00	FIS RECORD GENERATED
-	19/2017 02:03 4055360 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/09/17		K	, ,	29/09/2017 00:00 25/09/2017 00:00	FIS RECORD GENERATED
	18/2017 02:03 4045185 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/2017 02:02 4033495 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/09/17 INVOICE ACCEPTED 30/08/17		R		18/09/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
	18/2017 02:02 4033493 WEEKET INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 30/08/17		R			FIS RECORD GENERATED
-	08/2017 02:02 4012247 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/08/17		R		04/09/2017 00:00	FIS RECORD GENERATED
-	17/2017 02:02 4002016 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/08/17		R			FIS RECORD GENERATED
	17/2017 02:02 3991211 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 31/07/17		R	2054 D L O (BELFAST)	18/08/2017 00:00	FIS RECORD GENERATED
14/0	7/2017 02:02 3980945 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/07/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	11/08/2017 00:00	FIS RECORD GENERATED
07/0	7/2017 02:03 3972380 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	08/08/2017 00:00	FIS RECORD GENERATED
	06/2017 02:02 3961253 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/07/17		R	2054 D L O (BELFAST)	01/08/2017 00:00	FIS RECORD GENERATED
	06/2017 02:02 3950058 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/17		R	, ,		FIS RECORD GENERATED
-	06/2017 02:03 3939819 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/07/17		R	2054 D L O (BELFAST)	18/07/2017 00:00	FIS RECORD GENERATED
	16/2017 02:02 3929187 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/07/17		R	, ,		FIS RECORD GENERATED
	16/2017 02:02 3918302 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/06/17		R	2054 D L O (BELFAST)	30/06/2017 00:00	FIS RECORD GENERATED
	15/2017 02:03 3908753 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/2017 02:02 3897878 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/06/17 INVOICE ACCEPTED 14/06/17		K B		26/06/2017 00:00 19/06/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
	15/2017 02:02 388/7678 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 14/06/17		R			FIS RECORD GENERATED
	05/2017 02:03 3876088 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 31/05/17		R			FIS RECORD GENERATED
-	04/2017 02:03 3866409 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/05/17		R	2054 D L O (BELFAST)	30/05/2017 00:00	FIS RECORD GENERATED
	04/2017 02:02 3855350 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/05/17		R		22/05/2017 00:00	FIS RECORD GENERATED
-	04/2017 02:03 3849173 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/05/17		R		17/05/2017 00:00	FIS RECORD GENERATED
07/0	04/2017 02:02 3838933 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/05/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	10/05/2017 00:00	FIS RECORD GENERATED
31/0	03/2017 02:03 3827364 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/05/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	03/05/2017 00:00	FIS RECORD GENERATED
24/0	3/2017 02:02 3815712 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/04/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	25/04/2017 00:00	FIS RECORD GENERATED
17/0	3/2017 02:03 3804710 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/04/17	FIS RECORD GENERATED	R	2054 D L O (BELFAST)	19/04/2017 00:00	FIS RECORD GENERATED
	03/2017 02:03 3793547 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/04/17		R	2054 D L O (BELFAST)	10/04/2017 00:00	FIS RECORD GENERATED
	03/2017 02:02 3781268 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/03/17		R			FIS RECORD GENERATED
	12/2017 02:02 3768662 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 21/03/17		R			FINANCIALLY COMPLETE
	12/2017 02:02 3756385 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 12/2017 10:14 3746886 REPLACE TIMECLOCK FOR COMMUNAL LIGHTS		INVOICE ACCEPTED 14/03/17	JOB EVENTS EXPORTED TO CONTR	K B		20/03/2017 00:00 13/03/2017 00:00	FINANCIALLY COMPLETE  JOB EVENTS EXPORTED TO CONTR
-	12/2017 10:14 3746886 REPLACE HIMECLOCK FOR COMMUNAL LIGHTS 12/2017 02:02 3743496 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/02/17 INVOICE ACCEPTED 07/03/17		R R	2054 D L O (BELFAST)	10/03/2017 00:00	FINANCIALLY COMPLETE
	12/2017 02:02 374344 No communal lights		INVOICE ACCEPTED 07/03/17		F			FINANCIALLY COMPLETE
	12/2017 15:22 5743344 No communal lights 12/2017 17:48 3743329 front door lock not working. dead lock	fire door to flat	INVOICE ACCEPTED 15/02/17		E	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
	12/2017 02:02 3731694 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/02/17		R			FINANCIALLY COMPLETE
	01/2017 02:02 3719057 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/02/17		R			FINANCIALLY COMPLETE
20/0	1/2017 02:03 3706197 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/02/17	FINANCIALLY COMPLETE	R	2054 D L O (BELFAST)	17/02/2017 00:00	FINANCIALLY COMPLETE
16/0	1/2017 13:50 3697865 Communal lighting timer set wrong- not coming on	until 9pm-needs to be on around 5 as it gets dark	INVOICE ACCEPTED 26/01/17	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	20/01/2017 00:00	FINANCIALLY COMPLETE
	1/2017 02:04 3693744 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 07/02/17		R	2054 D L O (BELFAST)	10/02/2017 00:00	FINANCIALLY COMPLETE
	01/2017 14:31 3691051 Secure front door of flat ct states door was	installed by NIHE. Ct elderly.	INVOICE ACCEPTED 23/01/17		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
-	01/2017 02:03 3681018 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 31/01/17		R	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
	.2/2016 02:03 3670993 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/01/17		R		···	FINANCIALLY COMPLETE
	.2/2016 02:03 3664335 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING .2/2016 02:04 3654351 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/01/17 INVOICE ACCEPTED 18/01/17		R P		26/01/2017 00:00 19/01/2017 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
-	2/2016 02:04 3654371 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/01/17		R		···	FINANCIALLY COMPLETE
	.2/2016 02:03 3632066 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/01/17		R	2054 D L O (BELFAST)	05/01/2017 00:00	FINANCIALLY COMPLETE
-	1/2016 02:03 3619995 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/12/16		R	, ,		FINANCIALLY COMPLETE
18/1	1/2016 02:03 3605954 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 12/12/16	FINANCIALLY COMPLETE	R	2054 D L O (BELFAST)	16/12/2016 00:00	FINANCIALLY COMPLETE
11/1	1/2016 02:03 3593984 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 05/12/16	FINANCIALLY COMPLETE	R	2054 D L O (BELFAST)	09/12/2016 00:00	FINANCIALLY COMPLETE
-	.1/2016 02:03 3580426 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/11/16		R	, ,		FINANCIALLY COMPLETE
	.0/2016 02:03 3569713 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 21/11/16		R		25/11/2016 00:00	FINANCIALLY COMPLETE
-	.0/2016 02:03 3557880 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 16/11/16		R	, ,	18/11/2016 00:00	FINANCIALLY COMPLETE
	.0/2016 02:02 3545388 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 10/11/16		R.		11/11/2016 00:00	FINANCIALLY COMPLETE
	.0/2016 02:02 3534425 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/2016 02:03 3524034 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/11/16 INVOICE ACCEPTED 26/10/16		R			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	19/2016 08:24 3512781 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/10/16		R	2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	09/2016 02:06 3480680 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING			No Action Necessary	U	0	12/09/2016 00:00	CYCLICAL JOB TYPE AMENDED
-	08/2016 02:07 3468828 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/09/16		U	2054 D L O (BELFAST)	05/09/2016 00:00	FINANCIALLY COMPLETE
	08/2016 02:04 3460669 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 07/09/16		U	2054 D L O (BELFAST)	30/08/2016 00:00	FINANCIALLY COMPLETE
16/0	08/2016 02:06 3451204 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/08/16	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	22/08/2016 00:00	FINANCIALLY COMPLETE
	08/2016 02:03 3440897 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/08/16		U		15/08/2016 00:00	FINANCIALLY COMPLETE
-	08/2016 02:05 3431513 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 16/08/16		U	, ,		FINANCIALLY COMPLETE
	17/2016 02:06 3421563 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	21/2	INVOICE ACCEPTED 08/08/16		U		01/08/2016 00:00	FINANCIALLY COMPLETE
	17/2016 15:49 3418553 Side communal gate is damaged	N/A	INVOICE ACCEPTED 19/08/16		ĸ	, ,	19/08/2016 00:00	FINANCIALLY COMPLETE
	17/2016 02:04 3411143 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 17/2016 02:12 3403330 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/08/16 INVOICE ACCEPTED 26/07/16		U U		25/07/2016 00:00 20/07/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	17/2016 02:12 3403330 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/16		U		11/07/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	16/2016 02:03 3380814 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/16		U		04/07/2016 00:00	FINANCIALLY COMPLETE  FINANCIALLY COMPLETE
	16/2016 02:03 3370959 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/07/16		Ü			FINANCIALLY COMPLETE
-	06/2016 02:05 3360941 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/06/16		U	2054 D L O (BELFAST)	20/06/2016 00:00	FINANCIALLY COMPLETE
	06/2016 02:03 3350264 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/06/16		U		13/06/2016 00:00	FINANCIALLY COMPLETE
	05/2016 02:05 3339077 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 10/06/16		U	2054 D L O (BELFAST)	06/06/2016 00:00	FINANCIALLY COMPLETE
	05/2016 02:05 3330664 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/06/16		U		31/05/2016 00:00	FINANCIALLY COMPLETE
	05/2016 02:05 3320314 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 30/05/16		U		23/05/2016 00:00	FINANCIALLY COMPLETE
	05/2016 02:11 3309520 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/05/16		U	2054 D L O (BELFAST)	16/05/2016 00:00	FINANCIALLY COMPLETE
-	15/2016 02:03 3298716 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/05/16		U	, ,		FINANCIALLY COMPLETE
	14/2016 02:05 3289773 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	- Will put notice up regarding facility	INVOICE ACCEPTED 27/04/16		U	2054 D L O (BELFAST)	03/05/2016 00:00	FINANCIALLY COMPLETE
	14/2016 15:00 3280311 Remove dog foul at ground floor communal area 14/2016 02:06 3279078 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	- Will put notice up regarding fouling.	INVOICE ACCEPTED 27/04/16 INVOICE ACCEPTED 04/05/16		E U		20/04/2016 00:00 25/04/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	14/2016 02:06 32/90/8 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/2016 14:51 3269147 Remove matress at rear of block and bedframe	to the external side.	INVOICE ACCEPTED 04/05/16 INVOICE ACCEPTED 19/04/16		U		25/04/2016 00:00 18/04/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	14/2016 02:03 3267878 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/04/10		U			FINANCIALLY COMPLETE
	14/2016 02:06 3256479 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/04/16		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
/-			-,-,			/		

29/03/2016 02:05 3245099 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 12/04/16 FINANCIALLY COMPLETE 22/03/2016 02:02 3234931 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 06/04/16 FINANCIALLY COMPLETE 15/03/2016 02:02 3224857 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 04/04/16 FINANCIALLY COMPLETE 08/03/2016 02:08 3212935 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/03/16 FINANCIALLY COMPLETE 01/03/2016 02:03 3200512 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 11/03/16 FINANCIALLY COMPLETE 23/02/2016 02:03 3188250 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 04/03/16 FINANCIALLY COMPLETE 16/02/2016 02:03 3175933 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING NVOICE ACCEPTED 26/02/16 FINANCIALLY COMPLETE 09/02/2016 02:04 3163538 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/02/16 FINANCIALLY COMPLETE 02/02/2016 02:08 3150258 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 15/02/16 FINANCIALLY COMPLETE 26/01/2016 02:04 3135947 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 05/02/16 FINANCIALLY COMPLETE INVOICE ACCEPTED 29/01/16 FINANCIALLY COMPLETE 19/01/2016 02:03 3122824 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 12/01/2016 02:02 3109361 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 22/01/16 FINANCIALLY COMPLETE 05/01/2016 02:02 3095568 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 18/01/16 FINANCIALLY COMPLETE 29/12/2015 02:02 3084171 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 18/01/16 FINANCIALLY COMPLETE 22/12/2015 02:01 3077910 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 07/01/16 FINANCIALLY COMPLETE 15/12/2015 02:02 3067433 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 28/12/15 FINANCIALLY COMPLETE 08/12/2015 02:02 3054755 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 18/12/15 FINANCIALLY COMPLETE 01/12/2015 02:02 3040673 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 11/12/15 FINANCIALLY COMPLETE 24/11/2015 02:02 3028478 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 07/12/15 FINANCIALLY COMPLETE 17/11/2015 02:03 3014586 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 01/12/15 FINANCIALLY COMPLETE 10/11/2015 02:02 3001217 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/11/15 FINANCIALLY COMPLETE 03/11/2015 02:02 2989504 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 13/11/15 FINANCIALLY COMPLETE 27/10/2015 02:02 2978051 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 05/11/15 FINANCIALLY COMPLETE 20/10/2015 02:08 2966575 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 03/11/15 FINANCIALLY COMPLETE 13/10/2015 02:08 2955507 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 23/10/15 FINANCIALLY COMPLETE 06/10/2015 02:09 2946065 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 16/10/15 FINANCIALLY COMPLETE INVOICE ACCEPTED 09/10/15 FINANCIALLY COMPLETE INVOICE ACCEPTED 02/10/15 FINANCIALLY COMPLETE 29/09/2015 02:09 2936036 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/09/2015 02:09 2924654 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/09/2015 02:10 2914185 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 25/09/15 FINANCIALLY COMPLETE 08/09/2015 02:10 2903032 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 21/09/15 FINANCIALLY COMPLETE INVOICE ACCEPTED 04/09/15 CREATED CYCLICAL JOB 01/09/2015 02:10 2890564 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/08/2015 02:09 2881575 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 04/09/15 FINANCIALLY COMPLETE 18/08/2015 02:09 2871449 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 27/08/15 FINANCIALLY COMPLETE 11/08/2015 02:11 2861736 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/08/15 FINANCIALLY COMPLETE 04/08/2015 02:09 2851002 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 17/08/15 FINANCIALLY COMPLETE 28/07/2015 02:09 2840065 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 07/08/15 FINANCIALLY COMPLETE 21/07/2015 02:12 2829320 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 31/07/15 FINANCIALLY COMPLETE 14/07/2015 10:44 2820068 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 27/07/15 FINANCIALLY COMPLETE 07/07/2015 02:17 2811039 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 21/07/15 FINANCIALLY COMPLETE 30/06/2015 02:08 2800181 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 15/07/15 FINANCIALLY COMPLETE 23/06/2015 02:10 2790467 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING NVOICE ACCEPTED 03/07/15 FINANCIALLY COMPLETE 16/06/2015 02:11 2780632 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 26/06/15 FINANCIALLY COMPLETE 09/06/2015 02:12 2769809 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 19/06/15 FINANCIALLY COMPLETE 02/06/2015 02:08 2758095 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 27/05/2015 11:16 2751215 INSPECT COMMUNAL AREA FOR FIRE PROOF PAINT INVOICE ACCEPTED 12/06/15 FINANCIALLY COMPLETE CANCELLED 24/07/15 No Action Necessary INVOICE ACCEPTED 08/06/15 FINANCIALLY COMPLETE 26/05/2015 02:07 2746820 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/05/2015 02:10 2737675 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 02/06/15 FINANCIALLY COMPLETE 12/05/2015 02:35 2726495 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 22/05/15 FINANCIALLY COMPLETE 05/05/2015 02:06 2714848 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 15/05/15 FINANCIALLY COMPLETE 28/04/2015 02:07 2705376 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 11/05/15 FINANCIALLY COMPLETE 24/04/2015 16:02 2702151 two fire3 exit signs for internal communal area back and front door above doors INVOICE ACCEPTED 22/05/15 FINANCIALLY COMPLETE 21/04/2015 02:08 2695196 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 04/05/15 FINANCIALLY COMPLETE 14/04/2015 02:06 2684776 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/04/15 FINANCIALLY COMPLETE 07/04/2015 02:06 2674794 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 20/04/15 FINANCIALLY COMPLETE 02/04/2015 09:52 2670195 Light ouit on top floor landing INVOICE ACCEPTED 14/04/15 FINANCIALLY COMPLETE 02/04/2015 09:49 2670188 Guttering leaking badly onto balcony 31/03/2015 02:07 2664620 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 14/04/15 FINANCIALLY COMPLETE INVOICE ACCEPTED 14/04/15 FINANCIALLY COMPLETE 24/03/2015 02:06 2653019 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 03/04/15 FINANCIALLY COMPLETE 17/03/2015 02:05 2643202 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 30/03/15 FINANCIALLY COMPLETE 10/03/2015 02:05 2631879 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/03/15 FINANCIALLY COMPLETE 03/03/2015 02:05 2619863 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 13/03/15 FINANCIALLY COMPLETE 24/02/2015 02:04 2608069 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 11/03/15 FINANCIALLY COMPLETE 17/02/2015 02:07 2596265 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 27/02/15 FINANCIALLY COMPLETE 10/02/2015 02:07 2585187 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 04/03/15 FINANCIALLY COMPLETE 03/02/2015 02:09 2572638 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 13/02/15 FINANCIALLY COMPLETE 27/01/2015 02:09 2560462 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 19/02/15 FINANCIALLY COMPLETE 20/01/2015 02:07 2547050 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 19/02/15 FINANCIALLY COMPLETE 13/01/2015 02:06 2532538 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 23/01/15 FINANCIALLY COMPLETE 06/01/2015 02:06 2518562 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 19/02/15 FINANCIALLY COMPLETE 30/12/2014 02:07 2508793 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 12/01/15 FINANCIALLY COMPLETE 23/12/2014 02:04 2501879 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 19/02/15 FINANCIALLY COMPLETE 16/12/2014 02:06 2491379 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 26/12/14 FINANCIALLY COMPLETE 09/12/2014 02:02 2477871 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 19/12/14 FINANCIALLY COMPLETE 02/12/2014 02:03 2464941 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 15/12/14 FINANCIALLY COMPLETE 25/11/2014 02:03 2453043 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING NVOICE ACCEPTED 15/12/14 FINANCIALLY COMPLETE 24/11/2014 16:33 2452788 sign - no dumping - by order nihe side gable wall 18/11/2014 02:04 2440815 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 20s mountcollver ave at back of blocks 30 see INVOICE ACCEPTED 20/01/15 FINANCIALLY COMPLETE INVOICE ACCEPTED 28/11/14 FINANCIALLY COMPLETE 11/11/2014 02:07 2427308 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 21/11/14 FINANCIALLY COMPLETE 04/11/2014 02:01 2414064 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 14/11/14 FINANCIALLY COMPLETE 28/10/2014 02:02 2402177 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 07/11/14 FINANCIALLY COMPLETE 21/10/2014 02:02 2389979 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 03/11/14 FINANCIALLY COMPLETE 14/10/2014 02:01 2378652 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 24/10/14 FINANCIALLY COMPLETE 07/10/2014 02:02 2365270 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 20/10/14 FINANCIALLY COMPLETE 30/09/2014 02:02 2354437 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 10/10/14 FINANCIALLY COMPLETE 23/09/2014 02:03 2343889 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/09/2014 02:02 2333922 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 03/10/14 FINANCIALLY COMPLETE INVOICE ACCEPTED 30/09/14 FINANCIALLY COMPLETE 15/09/2014 10:21 2332427 Buzzer insn't ringing inside flat 4 of this block INVOICE ACCEPTED 19/09/14 A/C- FINANCIALLY COMPLETE 09/09/2014 02:02 2323640 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 18/09/14 FINANCIALLY COMPLETE 02/09/2014 02:02 2312793 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING INVOICE ACCEPTED 17/09/14 FINANCIALLY COMPLETE 26/08/2014 02:01 2302136 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

19/08/2014 02:04 2293743 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

12/08/2014 02:03 2283789 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

05/08/2014 02:03 2273816 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

29/07/2014 02:03 2263337 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

22/07/2014 02:06 2253320 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

15/07/2014 02:08 2245105 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

08/07/2014 02:03 2236724 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

01/07/2014 02:04 2225349 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

24/06/2014 02:05 2215415 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

17/06/2014 02:04 2205474 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

01/07/2014 13:33 2226165 paint ceiling walls and sills and change floor

2054 D L O (BELFAST) 05/04/2016 00:00 2054 D L O (BELFAST) 30/03/2016 00:00 2054 D.L.O. (BELEAST) 22/03/2016 00:00 2054 D L O (BELFAST) 14/03/2016 00:00 2054 D L O (BELFAST) 07/03/2016 00:00 2054 D L O (BELFAST) 29/02/2016 00:00 2054 D L O (BELFAST) 22/02/2016 00:00 2054 D L O (BELEAST) 15/02/2016 00:00 2054 D L O (BELFAST) 08/02/2016 00:00 2054 D L O (BELFAST) 01/02/2016 00:00 2054 D L O (BELFAST) 25/01/2016 00:00 2054 D L O (BELFAST) 18/01/2016 00:00 2054 D.L.O. (BELEAST) 11/01/2016 00:00 2054 D L O (BELFAST) 05/01/2016 00:00 2054 D L O (BELFAST) 31/12/2015 00:00 2054 D L O (BELFAST) 21/12/2015 00:00 2054 D L O (BELFAST) 14/12/2015 00:00 2054 D L O (BELFAST) 07/12/2015 00:00 2054 D L O (BELFAST) 30/11/2015 00:00 2054 D L O (BELEAST) 23/11/2015 00:00 2054 D L O (BELFAST) 16/11/2015 00:00 2054 D L O (BELFAST) 09/11/2015 00:00 2054 D L O (BELFAST) 02/11/2015 00:00 2054 D L O (BELFAST) 26/10/2015 00:00 2054 D L O (BELFAST) 19/10/2015 00:00 2054 D L O (BELFAST) 12/10/2015 00:00 2054 D L O (BELFAST) 05/10/2015 00:00 2054 D L O (BELFAST) 28/09/2015 00:00 2054 D L O (BELFAST) 21/09/2015 00:00 2054 D L O (BELFAST) 14/09/2015 00:00 2054 D L O (BELFAST) 07/09/2015 00:00 2054 D.L.O. (BELEAST) 01/09/2015 00:00 2054 D L O (BELFAST) 24/08/2015 00:00 2054 D L O (BELFAST) 17/08/2015 00:00 2054 D.L.O. (BELFAST) 10/08/2015 00:00 2054 D L O (BELFAST) 2054 D.L.O. (BELEAST) 27/07/2015 00:00 2054 D L O (BELFAST) 21/07/2015 00:00 2054 D L O (BELFAST) 15/07/2015 00:00 2054 D L O (BELFAST) 06/07/2015 00:00 2054 D L O (BELFAST) 2054 D L O (BELFAST) 22/06/2015 00:00 2054 D L O (BELFAST) 15/06/2015 00:00 2054 D L O (BELFAST) 08/06/2015 00:00 24/06/2015 00:00 2054 D L O (BELFAST) 01/06/2015 00:00 2054 D L O (BELFAST) 26/05/2015 00:00 2054 D L O (BELFAST) 18/05/2015 00:00 2054 D L O (BELEAST) 11/05/2015 00:00 2054 D L O (BELFAST) 05/05/2015 00:00 2054 D L O (BELFAST) 26/05/2015 00:00 2054 D L O (BELFAST) 27/04/2015 00:00 2054 D L O (BELFAST) 20/04/2015 00:00 2054 D.L.O. (BELEAST) 14/04/2015 00:00 2054 D L O (BELFAST) 03/04/2015 00:00 2054 D L O (BELFAST) 10/04/2015 00:00 2054 D L O (BELFAST) 08/04/2015 00:00 2054 D L O (BELFAST) 30/03/2015 00:00 2054 D L O (BELFAST) 24/03/2015 00:00 2054 D L O (BELFAST) 16/03/2015 00:00 2054 D L O (BELEAST) 09/03/2015 00:00 2054 D L O (BELFAST) 02/03/2015 00:00 2054 D L O (BELFAST) 23/02/2015 00:00 2054 D L O (BELFAST) 16/02/2015 00:00 2054 D L O (BELFAST) 2054 D.L.O. (BELEAST) 02/02/2015 00:00 2054 D L O (BELFAST) 26/01/2015 00:00 2054 D L O (BELFAST) 19/01/2015 00:00 2054 D L O (BELFAST) 12/01/2015 00:00 2054 D L O (BELFAST) 06/01/2015 00:00 2054 D L O (BELFAST) 02/01/2015 00:00 2054 D L O (BELFAST) 22/12/2014 00:00 2054 D L O (BELFAST) 15/12/2014 00:00 2054 D L O (BELFAST) 08/12/2014 00:00 2054 D L O (BELFAST) 01/12/2014 00:00 2054 D L O (BELFAST) 22/12/2014 00:00 2054 D L O (BELFAST) 24/11/2014 00:00 2054 D L O (BELFAST) 17/11/2014 00:00 2054 D L O (BELFAST) 10/11/2014 00:00 2054 D L O (BELFAST) 03/11/2014 00:00 2054 D L O (BELFAST) 27/10/2014 00:00 2054 D L O (BELFAST) 2054 D L O (BELFAST) 13/10/2014 00:00 2054 D L O (BELFAST) 06/10/2014 00:00 29/09/2014 00:00 2054 D L O (BELFAST) 22/09/2014 00:00 2054 D L O (BELFAST) 2054 D L O (BELFAST) 19/09/2014 00:00 2054 D.L.O. (BELEAST) 15/09/2014 00:00 2054 D L O (BELFAST) INVOICE ACCEPTED 08/09/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 01/09/2014 00:00 INVOICE ACCEPTED 02/09/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 26/08/2014 00:00 NVOICE ACCEPTED 25/08/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 18/08/2014 00:00 INVOICE ACCEPTED 18/08/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 11/08/2014 00:00 INVOICE ACCEPTED 13/08/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 04/08/2014 00:00 INVOICE ACCEPTED 04/08/14 FINANCIALLY COMPLETE 2054 D.L.O. (BELEAST) 28/07/2014 00:00 INVOICE ACCEPTED 25/07/14 FINANCIALLY COMPLETE 22/07/2014 00:00 2054 D L O (BELFAST) INVOICE ACCEPTED 21/07/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 16/07/2014 00:00 CANCELLED 10/07/14 No Action Necessary 31/07/2014 00:00 NVOICE ACCEPTED 15/07/14 FINANCIALLY COMPLETE 2054 D L O (BELFAST) 07/07/2014 00:00 INVOICE ACCEPTED 08/07/14 FINANCIALLY COMPLETE 2054 D.L.O. (BELFAST) 30/06/2014 00:00

2054 D L O (BELFAST)

23/06/2014 00:00

INVOICE ACCEPTED 01/07/14 FINANCIALLY COMPLETE

FINANCIALLY COMPLETE CREATED CYCLICAL JOB FINANCIALLY COMPLETE CANCELLED FINANCIALLY COMPLETE FINANCIALLY COMPLETI FINANCIALLY COMPLETE CANCELLED FINANCIALLY COMPLETE FINANCIALLY COMPLETE

FINANCIALLY COMPLETE

10/06/2014 02:04 2192690 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/06/2014 02:05 2180723 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 27/05/2014 02:02 2170556 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 20/05/2014 02:03 2159865 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/05/2014 02:05 2150637 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 06/05/2014 02:03 2141042 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/04/2014 02:03 2129623 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/04/2014 02:03 2122027 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2014 02:04 2115881 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 08/04/2014 02:03 2106286 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/04/2014 02:02 2095099 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/03/2014 02:03 2078782 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/03/2014 02:03 2069061 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/03/2014 02:03 2061014 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/03/2014 02:02 2050541 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/02/2014 02:02 2039908 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/02/2014 02:02 2023720 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/02/2014 02:02 2007055 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/02/2014 02:03 1994509 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/01/2014 02:03 1982681 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/01/2014 02:05 1969278 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/01/2014 02:02 1955564 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 07/01/2014 02:04 1942570 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 31/12/2013 02:03 1931603 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 24/12/2013 02:06 1924958 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 17/12/2013 02:05 1915959 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/12/2013 02:03 1904390 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/12/2013 02:06 1891083 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 26/11/2013 02:02 1881716 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/11/2013 02:03 1870596 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/11/2013 11:38 1862820 CONTRACTOR OVERPAYMENT - SEE JOB: 1592660 12/11/2013 02:03 1857871 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

12/11/2013 02:03 185/871 WEEKY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
29/10/2013 02:03 1841661 WEEKY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
29/10/2013 02:05 1833181 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
22/10/2013 02:06 1810267 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
08/10/2013 02:03 1799897 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
01/10/2013 02:03 1787706 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
17/09/2013 02:03 1778525 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
17/09/2013 02:04 1768984 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
10/09/2013 02:03 1759168 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
03/09/2013 02:03 1743158 WEEKLY INSPECTION OF COMMUNAL STARKWAY LIGHTING 
27/08/2013 12:57 1735540 UPGRADE DOOR ENTRY SYSTEM

27/08/2013 02:05 1734443 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/08/2013 15:25 1733529 COMMUNAL AREA PAINTED BY TENANT NOT FIRE PROOF 20/08/2013 02:06 1727513 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/08/2013 15:48 1720889 Upgrade of door entry system

13/08/2013 02:05 1719733 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 06/08/2013 02:05 1711483 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/07/2013 02:07 1696868 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/07/2013 02:04 1687613 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/07/2013 02:03 1680054 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/07/2013 15:58 1676274 L/L FOLLOWUP

09/07/2013 02:05 1675118 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 02/07/2013 02:06 1659163 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/06/2013 08:15 1656082 faulty door entry system

25/06/2013 02:05 1650442 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/06/2013 02:03 1643227 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/06/2013 02:04 1634367 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/06/2013 02:05 1625234 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/05/2013 02:03 1609586 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/05/2013 02:03 1594111 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/05/2013 02:03 1594111 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/05/2013 02:03 1584667 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 07/05/2013 02:03 1584867 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

30/04/2013 02:03 1573077 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/04/2013 02:03 1563950 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/04/2013 02:02 1554067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 09:20 1552076 Inspect to paint building

15/04/2013 09:17 1552046 GUTTERS CLEANED

09/04/2013 02:03 1542914 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 02/04/2013 02:03 1532698 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 26/03/2013 02:03 1522217 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/03/2013 02:02 1509720 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 12/03/2013 02:03 1501075 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/03/2013 02:03 1489763 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 26/02/2013 02:04 1473873 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/02/2013 02:01 1463936 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 12/02/2013 02:02 1450591 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/02/2013 02:01 1429287 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/01/2013 02:01 1409545 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/01/2013 02:02 1392177 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/01/2013 02:02 1367331 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 08/01/2013 02:01 1350104 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/01/2013 02:02 1332016 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/12/2012 02:01 1326260 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/12/2012 02:02 1318208 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/12/2012 02:02 1303531 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/12/2012 02:02 1288654 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 27/11/2012 02:01 1263577 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 20/11/2012 02:02 1251469 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/11/2012 02:02 1233142 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 06/11/2012 02:01 1223288 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/10/2012 02:01 1208092 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/10/2012 02:01 1196596 WEFKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/10/2012 02:01 1187052 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/10/2012 02:01 1173778 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 02/10/2012 02:01 1161344 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/09/2012 02:01 1149832 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/09/2012 02:01 1139551 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

11/09/2012 02:01 1128691 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

INSPECTION ADVISED BY

INVOICE ACCEPTED 20/06/14	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	16/06/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 17/06/14		U	2054 D L O (BELFAST)	09/06/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 10/06/14 INVOICE ACCEPTED 30/05/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	02/06/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 30/05/14 INVOICE ACCEPTED 26/05/14		U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	27/05/2014 00:00 19/05/2014 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 20/05/14		U	2054 D L O (BELFAST)	12/05/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 12/05/14		U	2054 D L O (BELFAST)	06/05/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 02/05/14	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	29/04/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 23/04/14	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	23/04/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 21/04/14		U	2054 D L O (BELFAST)	14/04/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 14/04/14 INVOICE ACCEPTED 08/04/14		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	07/04/2014 00:00 31/03/2014 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 27/03/14		U	2054 D L O (BELFAST)	24/03/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 24/03/14		Ü	2054 D L O (BELFAST)	18/03/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 17/03/14	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	10/03/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 07/03/14		U	2054 D L O (BELFAST)	03/03/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 03/03/14		U	2054 D L O (BELFAST)	24/02/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 25/02/14 INVOICE ACCEPTED 18/02/14		U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	17/02/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 18/02/14 INVOICE ACCEPTED 11/02/14		U	2054 D L O (BELFAST)	10/02/2014 00:00 03/02/2014 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 31/01/14		U	2054 D L O (BELFAST)	27/01/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 28/01/14		U	2054 D L O (BELFAST)	20/01/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 20/01/14	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	13/01/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 10/01/14		U	2054 D L O (BELFAST)	07/01/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 08/01/14		U	2054 D L O (BELFAST)	03/01/2014 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 26/12/13 INVOICE ACCEPTED 23/12/13	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	23/12/2013 00:00 16/12/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 25/12/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	09/12/2013 00:00				FINANCIALLY COMPLETE
	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	02/12/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 29/11/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	25/11/2013 00:00				FINANCIALLY COMPLETE
CANCELLED 12/12/13	No Action Necessary	R	2054 D L O (BELFAST)	11/12/2013 00:00				CANCELLED
	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	18/11/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 18/11/13 INVOICE ACCEPTED 08/11/13	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	11/11/2013 00:00 04/11/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 08/11/13 INVOICE ACCEPTED 01/11/13	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	04/11/2013 00:00 28/10/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 01/11/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	21/10/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 18/10/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	14/10/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 11/10/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	07/10/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 07/10/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	30/09/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 27/09/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	23/09/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 20/09/13 INVOICE ACCEPTED 13/09/13	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	16/09/2013 00:00 09/09/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 13/09/13	JOB EVENTS EXPORTED TO CONTR	R	2054 D L O (BELFAST)	24/09/2013 00:00				JOB EVENTS EXPORTED TO CONTR
INVOICE ACCEPTED 06/09/13		U	2054 D L O (BELFAST)	02/09/2013 00:00				FINANCIALLY COMPLETE
CANCELLED 29/08/13	Issued in Error	R	0	23/09/2013 00:00				CANCELLED
	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	27/08/2013 00:00				FINANCIALLY COMPLETE
CANCELLED 13/08/13	Issued in Error	R	2054 D L O (BELFAST)	11/09/2013 00:00				CANCELLED
INVOICE ACCEPTED 27/08/13 INVOICE ACCEPTED 15/08/13	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	19/08/2013 00:00 12/08/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 13/08/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	05/08/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 02/08/13	FINANCIALLY COMPLETE	Ü	2054 D L O (BELFAST)	29/07/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 26/07/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	22/07/2013 00:00				FINANCIALLY COMPLETE
	FINANCIALLY COMPLETE	R	2054 D L O (BELFAST)	08/08/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 19/07/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	17/07/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 15/07/13 INVOICE ACCEPTED 23/08/13	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	08/07/2013 00:00 29/06/2013 08:15				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 25/08/13		U	2054 D L O (BELFAST)	01/07/2013 00:00				FINANCIALLY COMPLETE
	FINANCIALLY COMPLETE	Ü	2054 D L O (BELFAST)	24/06/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 26/06/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	17/06/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 14/06/13		U	2054 D L O (BELFAST)	10/06/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 11/06/13		U	2054 D L O (BELFAST)	03/06/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 03/06/13 INVOICE ACCEPTED 24/05/13		U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	28/05/2013 00:00 20/05/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 24/05/13		E	2054 D L O (BELFAST)	14/05/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 20/05/13		U	2054 D L O (BELFAST)	13/05/2013 00:00				FINANCIALLY COMPLETE
	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	07/05/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 10/05/13		U	2054 D L O (BELFAST)	29/04/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 26/04/13		U	2054 D L O (BELFAST)	22/04/2013 00:00				FINANCIALLY COMPLETE
CANCELLED 18/04/13 INVOICE ACCEPTED 21/05/13	No Action Necessary	R R	0 2054 D L O (BELFAST)	14/05/2013 00:00 17/04/2013 14/05/2013 00:00	wed am	Maint Insp 2 North Bel Completed	Maint Insp 2 North Bel Completed	CANCELLED FINANCIALLY COMPLETE
	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	15/04/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 17/04/13		U	2054 D L O (BELFAST)	09/04/2013 00:00				FINANCIALLY COMPLETE
		U	2054 D L O (BELFAST)	03/04/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 28/03/13		U	2054 D L O (BELFAST)	25/03/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 21/03/13 INVOICE ACCEPTED 19/03/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	19/03/2013 00:00				FINANCIALLY COMPLETE
		U U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	11/03/2013 00:00 04/03/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 10/03/13		U	2054 D L O (BELFAST)	25/02/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 20/02/13		U	2054 D L O (BELFAST)	18/02/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 17/02/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	11/02/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 11/02/13		U	2054 D L O (BELFAST)	04/02/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 03/02/13 INVOICE ACCEPTED 23/01/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	28/01/2013 00:00 21/01/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 23/01/13 INVOICE ACCEPTED 17/01/13		U	2054 D L O (BELFAST)	21/01/2013 00:00 14/01/2013 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 17/01/13	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	08/01/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 08/01/13		U	2054 D L O (BELFAST)	03/01/2013 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 31/12/12		U	2054 D L O (BELFAST)	27/12/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 20/12/12		U	2054 D L O (BELFAST)	17/12/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 12/12/12		U U	2054 D L O (BELFAST)	10/12/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 02/12/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	03/12/2012 00:00 26/11/2012 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 21/11/12		U	2054 D L O (BELFAST)	19/11/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 15/11/12		U	2054 D L O (BELFAST)	12/11/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 08/11/12		U	2054 D L O (BELFAST)	05/11/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 04/11/12		U	2054 D L O (BELFAST)	29/10/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 28/10/12 INVOICE ACCEPTED 18/10/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)	22/10/2012 00:00 15/10/2012 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 18/10/12		U	2054 D L O (BELFAST)	15/10/2012 00:00 08/10/2012 00:00				FINANCIALLY COMPLETE FINANCIALLY COMPLETE
INVOICE ACCEPTED 14/10/12	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	01/10/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 27/09/12		U	2054 D L O (BELFAST)	24/09/2012 00:00				FINANCIALLY COMPLETE
INVOICE ACCEPTED 23/09/12	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	17/09/2012 00:00				FINANCIALLY COMPLETE

04/09/2012 11:03 1116997 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/09/12	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	10/09/2012 00:00	FINANCIALLY COMPLETE
28/08/2012 02:02 1106810 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 06/09/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
21/08/2012 02:01 1100776 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 06/09/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
14/08/2012 02:01 1092561 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 22/08/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
07/08/2012 02:01 1085204 CARRY OUT LANDLORD LIGHTING 31/07/2012 02:01 1070689 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 13/08/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
24/07/2012 02:01 10:0003 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 13/08/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
17/07/2012 02:01 1054785 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 25/07/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
10/07/2012 02:01 1046608 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 25/07/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
03/07/2012 02:01 1035940 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 22/08/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
26/06/2012 02:01 1026368 CARRY OUT LANDLORD LIGHTING 19/06/2012 02:03 1017076 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 25/07/12 INVOICE ACCEPTED 28/06/12		U II	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
12/06/2012 02:01 1008891 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 25/07/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
05/06/2012 02:01 1001263 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 14/06/12	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	12/06/2012 00:00	FINANCIALLY COMPLETE
29/05/2012 02:01 994070 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/06/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
22/05/2012 02:01 984851 CARRY OUT LANDLORD LIGHTING 15/05/2012 02:01 977360 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/06/12 INVOICE ACCEPTED 24/05/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
08/05/2012 02:01 968693 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 17/05/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
01/05/2012 02:01 961396 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 13/05/12	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)	08/05/2012 00:00	FINANCIALLY COMPLETE
24/04/2012 02:01 951756 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 06/05/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
17/04/2012 02:01 943161 CARRY OUT LANDLORD LIGHTING 10/04/2012 02:01 935533 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 25/04/12 INVOICE ACCEPTED 22/04/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
03/04/2012 02:01 935535 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 22/04/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
27/03/2012 02:01 918834 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 04/04/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
20/03/2012 02:01 908875 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 29/03/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
13/03/2012 02:01 901897 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 29/03/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
06/03/2012 02:01 892949 CARRY OUT LANDLORD LIGHTING 28/02/2012 02:01 883201 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 15/03/12 INVOICE ACCEPTED 11/03/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
21/02/2012 02:04 873026 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 11/03/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
14/02/2012 02:02 863588 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 26/02/12		U	2054 D L O (BELFAST)	20/02/2012 00:00	FINANCIALLY COMPLETE
	(Missed Cyclical Periods)	INVOICE ACCEPTED 27/02/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
07/02/2012 02:03 853832 CARRY OUT LANDLORD LIGHTING 31/01/2012 02:03 842467 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 16/02/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
24/01/2012 02:01 830235 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 12/02/12 INVOICE ACCEPTED 01/02/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE
17/01/2012 02:02 820849 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 29/01/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
10/01/2012 02:03 809915 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 23/01/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
03/01/2012 02:01 795797 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 15/01/12		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
27/12/2011 02:01 790044 CARRY OUT LANDLORD LIGHTING 20/12/2011 02:02 783434 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 15/01/12 INVOICE ACCEPTED 05/01/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
13/12/2011 02:01 771886 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 05/01/12		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
06/12/2011 02:01 759485 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 18/12/11		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
29/11/2011 02:01 746745 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 08/12/11		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
22/11/2011 02:01 735467 CARRY OUT LANDLORD LIGHTING 15/11/2011 02:02 725302 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 08/12/11 INVOICE ACCEPTED 01/12/11		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
08/11/2011 02:01 715649 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 01/12/11 INVOICE ACCEPTED 17/11/11		U			FINANCIALLY COMPLETE
01/11/2011 02:01 704669 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/11/11		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
25/10/2011 10:38 694486 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/11/11		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
19/08/2011 12:44 604677 Carry Out Landlords Lighting Inspection 19/08/2011 12:34 604673 Carry Out Landlords Lighting inspections		INVOICE ACCEPTED 11/09/11 CANCELLED 19/08/11	PINANCIALLY COMPLETE  Duplicate Request	U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE CANCELLED
19/08/2011 12:34 604675 Carry Out Landlords Lighting Inspections 19/08/2011 12:27 604654 Carry out Landlords Lighting		CANCELLED 19/08/11	Duplicate Request	U	2054 D L O (BELFAST)		CANCELLED
15/08/2011 02:01 597397 Carry out Landlords Lighting Inspections		CANCELLED 19/08/11	Duplicate Request	U	2054 D L O (BELFAST)		CANCELLED
08/08/2011 02:01 589935 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 14/09/11		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
01/08/2011 17:48 583379 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 14/09/11		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
15/06/2011 15:32 532653 Front communal door won't open 24/09/2010 02:00 161864 Carry out Landlords Lighting		INVOICE ACCEPTED 26/06/11 INVOICE ACCEPTED 06/10/10		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
17/09/2010 02:00 153256 Carry out Landlords Lighting		INVOICE ACCEPTED 30/09/10		Ü	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
10/09/2010 02:00 145076 Carry out Landlords Lighting			CYCLICAL JOB TYPE AMENDED	U	2054 D L O (BELFAST)	16/09/2010 00:00	CYCLICAL JOB TYPE AMENDED
03/09/2010 02:00 136046 Carry out Landlords Lighting			CYCLICAL JOB TYPE AMENDED	U	2054 D L O (BELFAST)		CYCLICAL JOB TYPE AMENDED
27/08/2010 02:00 128500 Carry out Landlords Lighting 20/08/2010 02:00 121022 Carry out Landlords Lighting		INVOICE ACCEPTED 09/09/10 INVOICE ACCEPTED 03/09/10		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
13/08/2010 02:00 114059 Carry out Landlords Lighting		INVOICE ACCEPTED 27/08/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
06/08/2010 02:00 106345 Carry out Landlords Lighting		INVOICE ACCEPTED 19/08/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
30/07/2010 02:00 98436 Carry out Landlords Lighting		INVOICE ACCEPTED 19/08/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
23/07/2010 02:00 91330 Carry out Landlords Lighting 16/07/2010 02:00 83880 Carry out Landlords Lighting		INVOICE ACCEPTED 19/08/10		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE
09/07/2010 02:00 83880 Carry out Landlords Lighting 09/07/2010 02:00 79220 Carry out Landlords Lighting		INVOICE ACCEPTED 29/07/10 INVOICE ACCEPTED 23/07/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
02/07/2010 02:00 71846 Carry out Landlords Lighting		INVOICE ACCEPTED 23/07/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
25/06/2010 02:00 65734 Carry out Landlords Lighting		INVOICE ACCEPTED 09/07/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
18/06/2010 02:00 61075 Carry out Landlords Lighting		INVOICE ACCEPTED 01/07/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
11/06/2010 02:00 57043 Carry out Landlords Lighting 09/06/2010 15:49 55951 CONFIRMATION ORDER- CARRY OUT LANDLORDS LIGHTING	W/C - 17/05/10	INVOICE ACCEPTED 23/06/10 INVOICE ACCEPTED 15/06/10		U R	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
04/06/2010 02:00 52273 Carry out Landlords Lighting	W/C 17/03/10	INVOICE ACCEPTED 18/06/10		Ü	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
28/05/2010 02:00 48496 Carry out Landlords Lighting		INVOICE ACCEPTED 14/06/10	FINANCIALLY COMPLETE	U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
17/05/2010 23:30 42196 Carry out Landlords Lighting		INVOICE ACCEPTED 28/05/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
07/05/2010 23:30 36942 Carry out Landlords Lighting 29/04/2010 23:30 32378 Carry out Landlords Lighting		INVOICE ACCEPTED 20/05/10 INVOICE ACCEPTED 20/05/10		U	2054 D L O (BELFAST) 2054 D L O (BELFAST)		FINANCIALLY COMPLETE FINANCIALLY COMPLETE
21/04/2010 23:30 32378 Carry out Landlords Lighting 21/04/2010 23:30 27733 Carry out Landlords Lighting		INVOICE ACCEPTED 20/05/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
13/04/2010 23:30 23681 Carry out Landlords Lighting		INVOICE ACCEPTED 29/04/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
05/04/2010 23:30 19895 Carry out Landlords Lighting		INVOICE ACCEPTED 29/04/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE
29/03/2010 19:08 16757 Carry out Landlords Lighting 19/03/2010 14:18 12232 Carry out Landlords Lighting		INVOICE ACCEPTED 14/04/10 CANCELLED 24/03/10		U	2054 D L O (BELFAST)		FINANCIALLY COMPLETE CANCELLED
19/03/2010 14:18 12232 Carry out Landlords Lighting 19/03/2010 14:06 12218 Carry out Landlords Lighting		CANCELLED 24/03/10 CANCELLED 19/03/10	Other Agency Responsibility  Duplicate Request	R	2054 D L O (BELFAST) 2054 D L O (BELFAST)		CANCELLED
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### Repair History - 22S Mountcollyer Avenue BT15 3DQ Ref: FOI\_237

	Number Description 1	Description 2	Status 1	Status 2	Pty		Target Date/Time Appointment	Appt Officer	Appt Status	Last Job Event
	7961997 REMOVE DUMPED RUBBISH AND BULKY ITEMS FROM SIDE 7895167 QUARTERLY INSP OF COM STAIRWAY LIGHTING	OF BLOCK	INVOICE ACCEPTED 29/11/23 INVOICE ACCEPTED 31/10/23		U R	D L O (BELFAST) D L O (BELFAST)	17/11/2023 00:00 06/11/2023 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	7744935 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 03/08/23		R	D L O (BELFAST)	09/08/2023 00:00			CREATED CYCLICAL JOB
	7611641 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 17/05/23		R	D L O (BELFAST)	12/05/2023 00:00			CREATED CYCLICAL JOB
	7458598 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 26/01/23		R	D L O (BELFAST)	06/02/2023 00:00			CREATED CYCLICAL JOB
	7309447 QUARTERLY INSP OF COM STAIRWAY LIGHTING 7178130 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 20/10/22 INVOICE ACCEPTED 29/07/22		R	D L O (BELFAST) D L O (BELFAST)	07/11/2022 00:00 10/08/2022 00:00			CREATED CYCLICAL JOB CREATED CYCLICAL JOB
	7097833 INSPECT WINDOWS AND DOORS IN BLOCK		CANCELLED 25/05/22	No Action - In Project	X	D E O (DEEL AST)	07/07/2022 00:00			CANCELLED
11/04/2022 02:01	7044595 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 28/04/22	CREATED CYCLICAL JOB	R	D L O (BELFAST)	12/05/2022 00:00			CREATED CYCLICAL JOB
	6892531 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 01/02/22		R	D L O (BELFAST)	07/02/2022 00:00			CREATED CYCLICAL JOB
	6755688 QUARTERLY INSP OF COM STAIRWAY LIGHTING 6620988 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 25/10/21 INVOICE ACCEPTED 28/07/21		R R	D L O (BELFAST) D L O (BELFAST)	08/11/2021 00:00 11/08/2021 00:00			CREATED CYCLICAL JOB CREATED CYCLICAL JOB
	6409640 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 27/04/21		R		11/05/2021 00:00			CREATED CYCLICAL JOB
09/04/2021 15:52	6406564 REBED DAMAGED BRICK ON EDGE COPING	MAP OF LOCATION SENT TO	CANCELLED 12/04/21	No Action Necessary	U	D L O (BELFAST)	15/04/2021 00:00			CANCEL TO CONTRACTOR INTERFACE
	6406366 Gutters rear/side porch- brick defective	and the second side being a second also defeating	INVOICE ACCEPTED 02/07/21 CANCELLED 09/04/21		R	D L O (BELFAST)	21/05/2021 00:00			SIGNATORY UNAVAILABLE
	6406356 Header course been dislodged rear boundary wall 6254894 QUARTERLY INSP OF COM STAIRWAY LIGHTING	gutters @ rear/side brick porch also defective	INVOICE ACCEPTED 18/01/21	No Action - In Job CREATED CYCLICAL IOB	R R	D L O (BELFAST)	10/05/2021 00:00 08/02/2021 00:00			CANCELLED CREATED CYCLICAL JOB
	6049448 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 21/01/21		R	D L O (BELFAST)	20/10/2020 00:00			CLAIMED VALUE CHANGED
	5922264 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/20		R	D L O (BELFAST)	23/07/2020 00:00			CREATED CYCLICAL JOB
	5813758 QUARTERLY INSP OF COM STAIRWAY LIGHTING 5621814 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 30/03/20 INVOICE ACCEPTED 17/01/20		R	D L O (BELFAST) D L O (BELFAST)	23/04/2020 00:00 27/01/2020 00:00			CREATED CYCLICAL JOB CREATED CYCLICAL JOB
	5442868 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 17/01/20		R	D L O (BELFAST)	22/10/2019 00:00			CREATED CYCLICAL JOB
	5284688 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 12/07/19		R	D L O (BELFAST)	27/09/2019 00:00			CREATED CYCLICAL JOB
	5119697 QUARTERLY INSP OF COM STAIRWAY LIGHTING		INVOICE ACCEPTED 17/04/19		R	D L O (BELFAST)	01/07/2019 00:00			CREATED CYCLICAL JOB
	5109272 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 5096480 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		CANCELLED 26/03/19 INVOICE ACCEPTED 12/04/19	No Action Necessary EIS RECORD GENERATED	к R	D L O (BELFAST) D L O (BELFAST)	19/04/2019 00:00 15/04/2019 00:00			CANCEL TO CONTRACTOR INTERFACE FIS RECORD GENERATED
	5082236 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/04/19		R	D L O (BELFAST)	08/04/2019 00:00			FIS RECORD GENERATED
	5067840 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/03/19		R	D L O (BELFAST)	01/04/2019 00:00			FIS RECORD GENERATED
	5054430 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 25/03/19		R	D L O (BELFAST) D L O (BELFAST)	25/03/2019 00:00 15/03/2019 00:00			FIS RECORD GENERATED
	5039045 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 5022797 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 14/03/19 INVOICE ACCEPTED 06/03/19		R R	D L O (BELFAST)	15/03/2019 00:00 08/03/2019 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	5007357 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/02/19		R	D L O (BELFAST)	01/03/2019 00:00			FIS RECORD GENERATED
	4991231 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/02/19		R	D L O (BELFAST)	22/02/2019 00:00			FIS RECORD GENERATED
	4973799 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4956914 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/02/19		R	D L O (BELFAST)	15/02/2019 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4941471 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/02/19 INVOICE ACCEPTED 01/02/19		R	D L O (BELFAST) D L O (BELFAST)	08/02/2019 00:00 01/02/2019 00:00			FIS RECORD GENERATED
	4928850 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/01/19		R	D L O (BELFAST)	28/01/2019 00:00			FIS RECORD GENERATED
	4919314 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/01/19		R	D L O (BELFAST)	24/01/2019 00:00			FIS RECORD GENERATED
	4903348 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4888789 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/01/19 INVOICE ACCEPTED 03/01/19		R R	D L O (BELFAST) D L O (BELFAST)	17/01/2019 00:00 10/01/2019 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4870660 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/01/19		R	D L O (BELFAST)	03/01/2019 00:00			FIS RECORD GENERATED
	4851632 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/12/18		R	D L O (BELFAST)	21/12/2018 00:00			FIS RECORD GENERATED
	4833307 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 11/12/18		R	D L O (BELFAST)	14/12/2018 00:00			FIS RECORD GENERATED
	4816059 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4798823 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 04/12/18 INVOICE ACCEPTED 28/11/18		R R	D L O (BELFAST) D L O (BELFAST)	07/12/2018 00:00 30/11/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4782941 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/11/18		R	D L O (BELFAST)	23/11/2018 00:00			FIS RECORD GENERATED
19/10/2018 08:27	4767207 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 23/11/18	FIS RECORD GENERATED	R	D L O (BELFAST)	16/11/2018 00:00			FIS RECORD GENERATED
	4752749 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/11/18		R	D L O (BELFAST)	09/11/2018 00:00			FIS RECORD GENERATED
	4739681 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4726349 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 31/10/18 INVOICE ACCEPTED 24/10/18		R R	D L O (BELFAST) D L O (BELFAST)	02/11/2018 00:00 26/10/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4711979 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/10/18		R	D L O (BELFAST)	19/10/2018 00:00			FIS RECORD GENERATED
	4698059 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/04/19		R	D L O (BELFAST)	12/10/2018 00:00			FIS RECORD GENERATED
	4686889 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4673316 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 35 /00/18		R	D L O (BELFAST) D L O (BELFAST)	05/10/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4661514 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 25/09/18 INVOICE ACCEPTED 18/09/18		R R	D L O (BELFAST)	28/09/2018 00:00 24/09/2018 00:00			FIS RECORD GENERATED
	4648846 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 12/09/18		R	D L O (BELFAST)	17/09/2018 00:00			FIS RECORD GENERATED
	4636870 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/09/18		R	D L O (BELFAST)	10/09/2018 00:00			FIS RECORD GENERATED
	4624914 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4610854 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/08/18 INVOICE ACCEPTED 21/08/18		к R		03/09/2018 00:00 24/08/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4598352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/08/18		R		17/08/2018 00:00			FIS RECORD GENERATED
	4587170 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/08/18		R		13/08/2018 00:00			FIS RECORD GENERATED
	4577497 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4565546 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/08/18 INVOICE ACCEPTED 25/07/18		R		07/08/2018 00:00 31/07/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4554073 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/07/18		R		24/07/2018 00:00			FIS RECORD GENERATED
	4540924 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/07/18		R		17/07/2018 00:00			FIS RECORD GENERATED
	4529051 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/07/18		R		06/07/2018 00:00			FIS RECORD GENERATED
	4516508 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4506219 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/06/18 INVOICE ACCEPTED 19/06/18		R R	D L O (BELFAST) D L O (BELFAST)	29/06/2018 00:00 25/06/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4495131 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/06/18		R	D L O (BELFAST)	18/06/2018 00:00			FIS RECORD GENERATED
	4483492 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 06/06/18		R	D L O (BELFAST)	11/06/2018 00:00			FIS RECORD GENERATED
	4472372 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/06/18		R	D L O (BELFAST)	05/06/2018 00:00 29/05/2018 00:00			FIS RECORD GENERATED
	4459789 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4447037 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/05/18 INVOICE ACCEPTED 22/05/18		R R	D L O (BELFAST) D L O (BELFAST)	21/05/2018 00:00			SIGNATORY UNAVAILABLE FIS RECORD GENERATED
	4434973 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/05/18		R	D L O (BELFAST)	14/05/2018 00:00			FIS RECORD GENERATED
	4422789 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/05/18		R		04/05/2018 00:00			FIS RECORD GENERATED
	4413716 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4401124 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/06/18 INVOICE ACCEPTED 19/04/18		R R		01/05/2018 00:00 24/04/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4396336 REPLACE LOCK TO LETTER BOX OF FLAT 9 - FLAT 7	PREVIOUSLY CHANGED IN ERROR	INVOICE ACCEPTED 30/03/18		U	D L O (BELFAST)	26/03/2018 00:00			FIS RECORD GENERATED
16/03/2018 02:03	4389287 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 12/04/18	FIS RECORD GENERATED	R	D L O (BELFAST)	18/04/2018 00:00			FIS RECORD GENERATED
	4376552 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 11/04/18		R	D L O (BELFAST)	11/04/2018 00:00			FIS RECORD GENERATED
	4363317 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4349958 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 30/03/18 INVOICE ACCEPTED 27/03/18		R R	D L O (BELFAST) D L O (BELFAST)	04/04/2018 00:00 26/03/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	4337920 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/03/18		R	D L O (BELFAST)	16/03/2018 00:00			FIS RECORD GENERATED
	4324826 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/03/18		R		09/03/2018 00:00			FIS RECORD GENERATED
	4323951 CHANGE LOCK ON COMMUNAL FRONT DOOR - LEAVE	5 KEYS WITH IN DISTRICT OFFICE	INVOICE ACCEPTED 04/07/18				14/02/2018 00:00 14/02/2018 00:00			CONTRACTOR APPOINTMENT CHANGED
	4323931 Lock needs changed on No.9 letter box 4311567 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 04/07/18 INVOICE ACCEPTED 21/03/18		vi⊑ U R	D L O (BELFAST) D L O (BELFAST)	14/02/2018 00:00 02/03/2018 00:00			CONTRACTOR APPOINTMENT CHANGED FIS RECORD GENERATED
	4298601 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/03/18		CIR		23/02/2018 00:00			CONTRACTOR APPOINTMENT CHANGED
	4284829 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 28/02/18			D L O (BELFAST)	16/02/2018 00:00			CONTRACTOR APPOINTMENT CHANGED
	4271955 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4270092 Trades button at ext front entrance not working		INVOICE ACCEPTED 15/03/18 INVOICE ACCEPTED 24/05/18		R U		09/02/2018 00:00 17/01/2018 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
	42/0092 Trades button at ext front entrance not working 4258314 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/05/18 INVOICE ACCEPTED 02/02/18		R		02/02/2018 00:00			FIS RECORD GENERATED
29/12/2017 02:02	4246718 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/05/18	FIS RECORD GENERATED	R	D L O (BELFAST)	29/01/2018 00:00			FIS RECORD GENERATED
	4240115 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/06/18				25/01/2018 00:00 18/01/2018 00:00			CONTRACTOR APPOINTMENT CHANGED
	4229229 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4216246 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 16/01/18 INVOICE ACCEPTED 29/06/18				18/01/2018 00:00 11/01/2018 00:00			CUST SAT SCORE UNAVAILABILITY CONTRACTOR APPOINTMENT CHANGED
	4200202 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 29/06/18				04/01/2018 00:00			CONTRACTOR APPOINTMENT CHANGED
	4188001 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/05/18		R	D L O (BELFAST)	22/12/2017 00:00			FIS RECORD GENERATED
	4176574 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 4165712 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 18/05/18 INVOICE ACCEPTED 23/11/17		R R		15/12/2017 00:00 08/12/2017 00:00			FIS RECORD GENERATED FIS RECORD GENERATED
10/11/201/ 02.03	1207. 12 WEEKET HOT ECTION OF COMMUNICIPAL STAINWAY EIGHTING		OICE ACCEF 1ED 23/11/17	ALCOND GENERATED		J LO (DELI MOT)	00, 12, 2017 00.00			. SCOND GENERATED

03/11/2017 02:03 4153573 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 23/11/17	EIS RECORD GENERATED	R	D I O (RELEAST)	01/12/2017 00:00	FIS RECORD GENERATED
27/10/2017 02:02 4143874 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 17/11/17		R	D L O (BELFAST)	24/11/2017 00:00	FIS RECORD GENERATED
20/10/2017 02:03 4133227 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 15/11/17		R	D L O (BELFAST)	17/11/2017 00:00	FIS RECORD GENERATED
13/10/2017 02:02 4122017 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 10/11/17		R	D L O (BELFAST)		FIS RECORD GENERATED
06/10/2017 02:03 4111074 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/09/2017 02:03 4100619 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 01/11/17 INVOICE ACCEPTED 24/10/17		R R	D L O (BELFAST) D L O (BELFAST)	03/11/2017 00:00 27/10/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
22/09/2017 02:03 4089412 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/10/17		R	D L O (BELFAST)	20/10/2017 00:00	FIS RECORD GENERATED
15/09/2017 02:03 4077866 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 10/10/17	FIS RECORD GENERATED	R	D L O (BELFAST)	13/10/2017 00:00	FIS RECORD GENERATED
08/09/2017 02:03 4066300 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 05/10/17		R	D L O (BELFAST)	06/10/2017 00:00	FIS RECORD GENERATED
01/09/2017 02:03 4055361 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/08/2017 02:03 4045186 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/09/17 INVOICE ACCEPTED 19/09/17		R	D L O (BELFAST) D L O (BELFAST)	29/09/2017 00:00 25/09/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
18/08/2017 02:02 4033496 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 19/09/17 INVOICE ACCEPTED 30/08/17		R	D L O (BELFAST)	18/09/2017 00:00	FIS RECORD GENERATED
11/08/2017 02:03 4022562 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/08/17		R	D L O (BELFAST)	11/09/2017 00:00	FIS RECORD GENERATED
04/08/2017 02:02 4012248 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 17/08/17		R	D L O (BELFAST)	04/09/2017 00:00	FIS RECORD GENERATED
28/07/2017 02:02 4002017 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/08/17		R	D L O (BELFAST)	25/08/2017 00:00	FIS RECORD GENERATED
21/07/2017 02:02 3991212 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/07/2017 02:02 3980946 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 31/07/17 INVOICE ACCEPTED 24/07/17		R R	D L O (BELFAST) D L O (BELFAST)	18/08/2017 00:00 11/08/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
07/07/2017 02:03 3972381 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/07/17		R	D L O (BELFAST)		FIS RECORD GENERATED
30/06/2017 02:02 3961254 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 17/07/17	FIS RECORD GENERATED	R	D L O (BELFAST)	01/08/2017 00:00	FIS RECORD GENERATED
23/06/2017 02:02 3950059 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/07/17		R	D L O (BELFAST)	25/07/2017 00:00	FIS RECORD GENERATED
16/06/2017 02:03 3939820 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/06/2017 02:02 3929188 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 17/07/17 INVOICE ACCEPTED 03/07/17		R R	D L O (BELFAST) D L O (BELFAST)	18/07/2017 00:00 07/07/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
02/06/2017 02:02 3918303 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 03/07/17		R	D L O (BELFAST)		FIS RECORD GENERATED
26/05/2017 02:03 3908754 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/06/17		R	D L O (BELFAST)	26/06/2017 00:00	FIS RECORD GENERATED
19/05/2017 02:02 3897879 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 14/06/17		R	D L O (BELFAST)	19/06/2017 00:00	FIS RECORD GENERATED
12/05/2017 02:03 3886979 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/06/17		R	D L O (BELFAST)	12/06/2017 00:00	FIS RECORD GENERATED
05/05/2017 02:03 3876089 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/04/2017 02:03 3866410 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 31/05/17 INVOICE ACCEPTED 26/05/17		R R	D L O (BELFAST) D L O (BELFAST)	05/06/2017 00:00 30/05/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
21/04/2017 02:02 3855351 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/05/17		R	D L O (BELFAST)	22/05/2017 00:00	FIS RECORD GENERATED
14/04/2017 02:03 3849174 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 15/05/17	FIS RECORD GENERATED	R	D L O (BELFAST)	17/05/2017 00:00	FIS RECORD GENERATED
07/04/2017 02:02 3838934 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/05/17		R	D L O (BELFAST)	10/05/2017 00:00	FIS RECORD GENERATED
31/03/2017 02:03 3827365 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 24/03/2017 02:02 3815713 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/04/17		R R	D L O (BELFAST)	03/05/2017 00:00	FIS RECORD GENERATED FIS RECORD GENERATED
17/03/2017 02:03 3804711 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/04/17 INVOICE ACCEPTED 13/04/17		R	D L O (BELFAST) D L O (BELFAST)	25/04/2017 00:00 19/04/2017 00:00	FIS RECORD GENERATED
10/03/2017 02:03 3793548 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 06/04/17		R	D L O (BELFAST)	10/04/2017 00:00	FIS RECORD GENERATED
03/03/2017 02:02 3781269 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 29/03/17	FIS RECORD GENERATED	R	D L O (BELFAST)	03/04/2017 00:00	FIS RECORD GENERATED
24/02/2017 02:02 3768663 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 21/03/17		R	D L O (BELFAST)	27/03/2017 00:00	FINANCIALLY COMPLETE
17/02/2017 02:02 3756386 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/02/2017 02:02 3743497 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 14/03/17 INVOICE ACCEPTED 07/03/17		R	D L O (BELFAST) D L O (BELFAST)	20/03/2017 00:00 10/03/2017 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
03/02/2017 02:02 3743497 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 07/03/17 INVOICE ACCEPTED 28/02/17		R	D L O (BELFAST)	03/03/2017 00:00	FINANCIALLY COMPLETE
27/01/2017 02:02 3719058 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 27/02/17		R	D L O (BELFAST)	24/02/2017 00:00	FINANCIALLY COMPLETE
20/01/2017 02:03 3706198 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 13/02/17	FINANCIALLY COMPLETE	R	D L O (BELFAST)	17/02/2017 00:00	FINANCIALLY COMPLETE
13/01/2017 02:04 3693745 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 07/02/17		R	D L O (BELFAST)	10/02/2017 00:00	FINANCIALLY COMPLETE
06/01/2017 02:03 3681019 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/12/2016 02:03 3670994 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 31/01/17 INVOICE ACCEPTED 26/01/17		R R	D L O (BELFAST) D L O (BELFAST)	03/02/2017 00:00 30/01/2017 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
23/12/2016 02:03 3664336 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/01/17 INVOICE ACCEPTED 26/01/17		R	D L O (BELFAST)	26/01/2017 00:00	FINANCIALLY COMPLETE
16/12/2016 02:04 3654352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/01/17		R	D L O (BELFAST)	19/01/2017 00:00	FINANCIALLY COMPLETE
09/12/2016 02:03 3643782 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 12/01/17	FINANCIALLY COMPLETE	R	D L O (BELFAST)	12/01/2017 00:00	FINANCIALLY COMPLETE
02/12/2016 02:03 3632067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 03/01/17		R	D L O (BELFAST)	05/01/2017 00:00	FINANCIALLY COMPLETE
25/11/2016 02:03 3619996 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/11/2016 02:03 3605955 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/12/16 INVOICE ACCEPTED 12/12/16		R	D L O (BELFAST) D L O (BELFAST)	23/12/2016 00:00 16/12/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
11/11/2016 02:03 3593985 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 05/12/16		R	D L O (BELFAST)	09/12/2016 00:00	FINANCIALLY COMPLETE
04/11/2016 02:03 3580427 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 28/11/16		R	D L O (BELFAST)	02/12/2016 00:00	FINANCIALLY COMPLETE
28/10/2016 02:03 3569714 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 21/11/16		R	D L O (BELFAST)	25/11/2016 00:00	FINANCIALLY COMPLETE
21/10/2016 02:03 3557881 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/10/2016 02:02 3545389 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 16/11/16 INVOICE ACCEPTED 10/11/16		R	D L O (BELFAST)	18/11/2016 00:00 11/11/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
07/10/2016 02:02 3534426 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 10/11/16 INVOICE ACCEPTED 02/11/16		R	D L O (BELFAST) D L O (BELFAST)	11/11/2016 00:00 04/11/2016 00:00	FINANCIALLY COMPLETE
30/09/2016 02:03 3524035 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/10/16		R	. ,		FINANCIALLY COMPLETE
23/09/2016 08:25 3512784 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 19/10/16	FINANCIALLY COMPLETE	R	D L O (BELFAST)	21/10/2016 00:00	FINANCIALLY COMPLETE
06/09/2016 02:06 3480683 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	CANCELLED 15/09/16	No Action Necessary	U	D   O (DELEASE)	12/09/2016 00:00	CANCELLED
30/08/2016 02:07 3468831 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/08/2016 02:04 3460672 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 22/09/16 INVOICE ACCEPTED 07/09/16		U U		05/09/2016 00:00 30/08/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
16/08/2016 02:06 3451207 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 29/08/16		U			FINANCIALLY COMPLETE
09/08/2016 02:03 3440900 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 19/08/16	FINANCIALLY COMPLETE	U	D L O (BELFAST)	15/08/2016 00:00	FINANCIALLY COMPLETE
02/08/2016 02:05 3431516 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 16/08/16		U	D L O (BELFAST)	08/08/2016 00:00	FINANCIALLY COMPLETE
26/07/2016 02:06 3421566 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/07/2016 02:04 3411146 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/08/16 INVOICE ACCEPTED 02/08/16		U U	D L O (BELFAST) D L O (BELFAST)	01/08/2016 00:00 25/07/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
12/07/2016 02:12 3403333 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/07/16		U	D L O (BELFAST)		FINANCIALLY COMPLETE
05/07/2016 02:05 3391099 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/07/16		U	D L O (BELFAST)	11/07/2016 00:00	FINANCIALLY COMPLETE
28/06/2016 02:03 3380817 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/07/16		U	D L O (BELFAST)	04/07/2016 00:00	FINANCIALLY COMPLETE
21/06/2016 02:03 3370962 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/06/2016 02:05 3360944 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 01/07/16 INVOICE ACCEPTED 24/06/16		U	D L O (BELFAST)	27/06/2016 00:00	FINANCIALLY COMPLETE
07/06/2016 02:03 3350944 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/06/16 INVOICE ACCEPTED 22/06/16		U	D L O (BELFAST) D L O (BELFAST)	20/06/2016 00:00 13/06/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
31/05/2016 02:05 3339080 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 10/06/16		Ü	D L O (BELFAST)	06/06/2016 00:00	FINANCIALLY COMPLETE
24/05/2016 02:05 3330667 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 06/06/16	FINANCIALLY COMPLETE	U	D L O (BELFAST)	31/05/2016 00:00	FINANCIALLY COMPLETE
17/05/2016 02:05 3320317 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 30/05/16		U	D L O (BELFAST)	23/05/2016 00:00	FINANCIALLY COMPLETE
10/05/2016 02:11 3309523 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/05/2016 02:03 3298719 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/05/16 INVOICE ACCEPTED 13/05/16		U U	D L O (BELFAST) D L O (BELFAST)	16/05/2016 00:00 09/05/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
26/04/2016 02:05 3289776 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 13/05/16		U	D L O (BELFAST)	03/05/2016 00:00	FINANCIALLY COMPLETE
19/04/2016 02:06 3279081 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 04/05/16	FINANCIALLY COMPLETE	U	D L O (BELFAST)	25/04/2016 00:00	FINANCIALLY COMPLETE
12/04/2016 02:03 3267881 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 22/04/16		U	D L O (BELFAST)	18/04/2016 00:00	FINANCIALLY COMPLETE
05/04/2016 02:06 3256482 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/03/2016 02:05 3245102 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/04/16 INVOICE ACCEPTED 12/04/16		U U	D L O (BELFAST) D L O (BELFAST)	11/04/2016 00:00 05/04/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
22/03/2016 02:02 3234934 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 12/04/10		U	D L O (BELFAST)	30/03/2016 00:00	FINANCIALLY COMPLETE
15/03/2016 02:02 3224860 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 04/04/16	FINANCIALLY COMPLETE	Ü	D L O (BELFAST)	22/03/2016 00:00	FINANCIALLY COMPLETE
08/03/2016 02:08 3212938 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/03/16		U	D L O (BELFAST)	14/03/2016 00:00	FINANCIALLY COMPLETE
01/03/2016 02:03 3200515 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 04/03/16		U	D L O (BELFAST)	07/03/2016 00:00	FINANCIALLY COMPLETE
23/02/2016 02:03 3188253 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/02/2016 02:03 3175936 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 04/03/16 INVOICE ACCEPTED 26/02/16		U U	D L O (BELFAST) D L O (BELFAST)	29/02/2016 00:00 22/02/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
09/02/2016 02:04 3163541 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/02/16		U	D L O (BELFAST)	15/02/2016 00:00	FINANCIALLY COMPLETE
02/02/2016 02:08 3150261 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 15/02/16		Ü	D L O (BELFAST)	08/02/2016 00:00	FINANCIALLY COMPLETE
26/01/2016 02:04 3135950 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 05/02/16		U	D L O (BELFAST)	01/02/2016 00:00	FINANCIALLY COMPLETE
19/01/2016 02:03 3122827 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 22/01/16		U	D L O (BELFAST)	25/01/2016 00:00	FINANCIALLY COMPLETE
12/01/2016 02:02 3109364 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2016 02:02 3095571 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 22/01/16 INVOICE ACCEPTED 18/01/16		U U	D L O (BELFAST) D L O (BELFAST)	18/01/2016 00:00 11/01/2016 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
29/12/2015 02:02 3084174 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/01/16		U	D L O (BELFAST)	05/01/2016 00:00	FINANCIALLY COMPLETE
22/12/2015 02:01 3077913 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 07/01/16	FINANCIALLY COMPLETE	U	D L O (BELFAST)	31/12/2015 00:00	FINANCIALLY COMPLETE
15/12/2015 02:02 3067436 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 28/12/15		U	D L O (BELFAST)	21/12/2015 00:00	FINANCIALLY COMPLETE
08/12/2015 02:02 3054758 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/12/2015 02:02 3040676 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/12/15 INVOICE ACCEPTED 11/12/15		U U	D L O (BELFAST) D L O (BELFAST)	14/12/2015 00:00 07/12/2015 00:00	FINANCIALLY COMPLETE FINANCIALLY COMPLETE
24/11/2015 02:02 3028481 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 11/12/15 INVOICE ACCEPTED 07/12/15		U		30/11/2015 00:00	FINANCIALLY COMPLETE
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17/11/2015 02:03 3014589 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 01/12/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	23/11/2015 00:00			FINANCIALLY COMPLETE
10/11/2015 02:02 3001220 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/11/15		U	D L O (BELFAST)	16/11/2015 00:00			FINANCIALLY COMPLETE
03/11/2015 02:02 2989507 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/11/15		U	D L O (BELFAST)	09/11/2015 00:00			FINANCIALLY COMPLETE
27/10/2015 02:02 2978054 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 05/11/15		U	D L O (BELFAST)	02/11/2015 00:00			FINANCIALLY COMPLETE
20/10/2015 02:08 2966578 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/10/2015 02:08 2955510 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/11/15 INVOICE ACCEPTED 23/10/15		U U	D L O (BELFAST)	26/10/2015 00:00 19/10/2015 00:00			FINANCIALLY COMPLETE
09/10/2015 08:04 2951584 REMOVE SHOPPING CARTS PLUS RUBBISH AROUND	THE BACK OF BLOCK 22S AND 20S	INVOICE ACCEPTED 20/10/15		R	D L O (BELFAST) D L O (BELFAST)	06/11/2015 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
06/10/2015 02:09 2946068 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	THE BACK OF BEOCK 223 AND 203	INVOICE ACCEPTED 16/10/15		U	D L O (BELFAST)	12/10/2015 00:00			FINANCIALLY COMPLETE
29/09/2015 02:09 2936039 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/10/15		U	D L O (BELFAST)	05/10/2015 00:00			FINANCIALLY COMPLETE
22/09/2015 02:09 2924657 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 02/10/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	28/09/2015 00:00			FINANCIALLY COMPLETE
15/09/2015 02:10 2914188 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 25/09/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	21/09/2015 00:00			FINANCIALLY COMPLETE
10/09/2015 17:51 2909553 BACK DOOR LOCK CHECK		CANCELLED 14/09/15	No Action Necessary	R		08/10/2015 00:00			CANCELLED
10/09/2015 17:50 2909552 22S INSPECT BACK DOOR ALL THE PAINT COMING OFF	AS ABOVE	CANCELLED 14/09/15	No Action Necessary	R		08/10/2015 00:00			CANCELLED
10/09/2015 17:48 2909551 SLATE READY TO FALL OFF ROOF /FLASHING BLOCK 22 YO	U CAN SEE FROM SIDE WALL	INVOICE ACCEPTED 16/10/15		R	D L O (BELFAST)	08/10/2015 00:00			FINANCIALLY COMPLETE
08/09/2015 02:10 2903035 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 21/09/15		U	D L O (BELFAST)	14/09/2015 00:00			FINANCIALLY COMPLETE
01/09/2015 02:10 2890567 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/08/2015 02:09 2881578 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 04/09/15 INVOICE ACCEPTED 04/09/15		U U	D L O (BELFAST) D L O (BELFAST)	07/09/2015 00:00 01/09/2015 00:00			CREATED CYCLICAL JOB FINANCIALLY COMPLETE
24/08/2015 17:25 2881432 dlo - sign steel at block 22 mt collyer ave	please keep back and front communal doors locked	INVOICE ACCEPTED 04/09/15		R	D L O (BELFAST)	22/09/2015 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
18/08/2015 02:09 2871452 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	please keep back and from communal doors locked	INVOICE ACCEPTED 27/08/15		U	D L O (BELFAST)	24/08/2015 00:00			FINANCIALLY COMPLETE
11/08/2015 02:11 2861739 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/08/15		U	D L O (BELFAST)	17/08/2015 00:00			FINANCIALLY COMPLETE
04/08/2015 02:10 2851005 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 17/08/15		U	D L O (BELFAST)	10/08/2015 00:00			FINANCIALLY COMPLETE
28/07/2015 02:09 2840068 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 07/08/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	03/08/2015 00:00			FINANCIALLY COMPLETE
21/07/2015 02:12 2829323 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 31/07/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	27/07/2015 00:00			FINANCIALLY COMPLETE
14/07/2015 10:44 2820071 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 27/07/15		U	D L O (BELFAST)	21/07/2015 00:00			FINANCIALLY COMPLETE
07/07/2015 02:17 2811042 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 21/07/15		U	D L O (BELFAST)	15/07/2015 00:00			FINANCIALLY COMPLETE
30/06/2015 02:08 2800184 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/07/15		U	D L O (BELFAST)	06/07/2015 00:00			FINANCIALLY COMPLETE
23/06/2015 02:10 2790470 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/07/15		U U	D L O (BELFAST)	29/06/2015 00:00			FINANCIALLY COMPLETE
16/06/2015 02:11 2780635 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/06/2015 02:12 2769812 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/06/15 INVOICE ACCEPTED 19/06/15		U	D L O (BELFAST) D L O (BELFAST)	22/06/2015 00:00 15/06/2015 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
02/06/2015 02:08 2758098 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/06/15		U	D L O (BELFAST)	08/06/2015 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
26/05/2015 02:07 2746823 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 08/06/15		U	D L O (BELFAST)	01/06/2015 00:00			FINANCIALLY COMPLETE
20/05/2015 07:49 2740854 inspect gutters along the top of the block 22S	when heavy rain the water is pouring out all over	INVOICE ACCEPTED 28/07/15		R	D L O (BELFAST)	18/06/2015 00:00			FINANCIALLY COMPLETE
19/05/2015 02:10 2737678 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	,	INVOICE ACCEPTED 02/06/15		U	D L O (BELFAST)	26/05/2015 00:00			FINANCIALLY COMPLETE
12/05/2015 02:35 2726498 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 22/05/15		U	D L O (BELFAST)	18/05/2015 00:00			FINANCIALLY COMPLETE
05/05/2015 17:10 2717011 sign - strictly no smoking in the communal area -	by order nihe.	INVOICE ACCEPTED 08/06/15	FINANCIALLY COMPLETE	R	D L O (BELFAST)	03/06/2015 00:00			FINANCIALLY COMPLETE
05/05/2015 16:49 2716979 handle on the outside of the front communal door	not secure needs tightened	INVOICE ACCEPTED 13/05/15	FINANCIALLY COMPLETE	R	D L O (BELFAST)	03/06/2015 00:00			FINANCIALLY COMPLETE
05/05/2015 16:47 2716974 front communal door please put a large strong hand	le on the inside of the door communal area door ha	INVOICE ACCEPTED 22/05/15		R	D L O (BELFAST)	03/06/2015 00:00			FINANCIALLY COMPLETE
05/05/2015 16:46 2716963 two signs fire exit one front door and one back	above doors inside communal area	INVOICE ACCEPTED 08/06/15		R	D L O (BELFAST)	03/06/2015 00:00			FINANCIALLY COMPLETE
05/05/2015 02:06 2714851 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/05/15		U	D L O (BELFAST)	11/05/2015 00:00			FINANCIALLY COMPLETE
28/04/2015 02:07 2705379 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 11/05/15		U	D L O (BELFAST)	05/05/2015 00:00			FINANCIALLY COMPLETE
24/04/2015 16:11 2702180 back communal are top spout along top of building	all grass needs cleaned	CANCELLED 01/06/15	No Action - In Job	R	D L O (BELFAST)	26/05/2015 00:00			CANCELLED
24/04/2015 16:10 2702174 2 fire exit signs above front and back communal	door communal area see the if need	INVOICE ACCEPTED 22/05/15	Tenants Responsibility	R	D L O (BELFAST)	26/05/2015 00:00 26/05/2015 00:00			FINANCIALLY COMPLETE CANCELLED
24/04/2015 16:07 2702163 back door lock - seems to be no locking system on 21/04/2015 02:08 2695199 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	inspect may need locks done and keys for all	CANCELLED 29/04/15 INVOICE ACCEPTED 04/05/15		U	D L O (BELFAST)	27/04/2015 00:00			FINANCIALLY COMPLETE
14/04/2015 02:06 2684779 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 04/03/13		U	D L O (BELFAST)	20/04/2015 00:00			FINANCIALLY COMPLETE
07/04/2015 02:06 2674797 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/04/15		U	D L O (BELFAST)	14/04/2015 00:00			FINANCIALLY COMPLETE
31/03/2015 02:07 2664623 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 14/04/15		U	D L O (BELFAST)	08/04/2015 00:00			FINANCIALLY COMPLETE
24/03/2015 02:06 2653022 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 03/04/15		U	D L O (BELFAST)	30/03/2015 00:00			FINANCIALLY COMPLETE
17/03/2015 02:05 2643205 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 30/03/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	24/03/2015 00:00			FINANCIALLY COMPLETE
10/03/2015 02:05 2631882 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 24/03/15	FINANCIALLY COMPLETE	U	D L O (BELFAST)	16/03/2015 00:00			FINANCIALLY COMPLETE
03/03/2015 02:05 2619866 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/03/15		U	D L O (BELFAST)	09/03/2015 00:00			FINANCIALLY COMPLETE
24/02/2015 02:04 2608072 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 11/03/15		U	D L O (BELFAST)	02/03/2015 00:00			FINANCIALLY COMPLETE
17/02/2015 02:07 2596268 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 09/03/15		U	D L O (BELFAST)	23/02/2015 00:00			FINANCIALLY COMPLETE
10/02/2015 02:07 2585190 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 04/03/15		U	D L O (BELFAST)	16/02/2015 00:00			FINANCIALLY COMPLETE
03/02/2015 02:09 2572641 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 13/02/15 INVOICE ACCEPTED 19/02/15		U	D L O (BELFAST)	09/02/2015 00:00			FINANCIALLY COMPLETE
27/01/2015 02:09 2560465 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/02/15		U U	D L O (BELFAST)	02/02/2015 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
20/01/2015 02:07 2547053 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/01/2015 02:06 2532541 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/02/15		U	D L O (BELFAST) D L O (BELFAST)	26/01/2015 00:00 19/01/2015 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
06/01/2015 02:06 2538541 WEEKET INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 25/01/15		U	D L O (BELFAST)	12/01/2015 00:00			FINANCIALLY COMPLETE
30/12/2014 02:07 2508796 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/02/15		U	D L O (BELFAST)	06/01/2015 00:00			FINANCIALLY COMPLETE
23/12/2014 02:04 2501882 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/02/15		U	D L O (BELFAST)	02/01/2015 00:00			FINANCIALLY COMPLETE
16/12/2014 02:06 2491382 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 26/12/14	FINANCIALLY COMPLETE	U	D L O (BELFAST)	22/12/2014 00:00			FINANCIALLY COMPLETE
09/12/2014 02:02 2477874 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 19/12/14	FINANCIALLY COMPLETE	U	D L O (BELFAST)	15/12/2014 00:00			FINANCIALLY COMPLETE
02/12/2014 02:03 2464944 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/12/14	FINANCIALLY COMPLETE	U	D L O (BELFAST)	08/12/2014 00:00			FINANCIALLY COMPLETE
25/11/2014 02:03 2453046 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 15/12/14				00/12/2014 00:00			
24/11/2014 16:30 2452782 sign - dumping not permitted - by order NIHE		11110102 /10021 120 13/12/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	01/12/2014 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
	see were to put sign if not sure side gable	INVOICE ACCEPTED 20/01/15	FINANCIALLY COMPLETE	R	D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
18/11/2014 02:04 2440818 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	see were to put sign if not sure side gable	INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE	R U	D L O (BELFAST) D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 24/11/2014 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE
11/11/2014 02:07 2427311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	were to put sign if not sure side gable	INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 21/11/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE	R U U	D L O (BELFAST) D L O (BELFAST) D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 24/11/2014 00:00 17/11/2014 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE
11/11/2014 02:07 2427311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/11/2014 02:01 2414067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 21/11/14 INVOICE ACCEPTED 14/11/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE	R U U U	D L O (BELFAST) D L O (BELFAST) D L O (BELFAST) D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 24/11/2014 00:00 17/11/2014 00:00 10/11/2014 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE
11/11/2014 02:07 2427311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/11/2014 02:01 2414067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/11/2014 17:08 2413911 strictly no dumping by order nihe sign 2 or 3 out	were to put sign if not sure side gable the back of block 22 s mountcollyer avenue and blo	INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 21/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 18/11/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE	R U U U R	D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 24/11/2014 00:00 17/11/2014 00:00 10/11/2014 00:00 01/12/2014 00:00			FINANCIALLY COMPLETE
11/11/2014 02:07       2427311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING         04/11/2014 02:02       2414067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING         03/11/2014 17:08       2413911 strictly no dumping by order nihe sign 2 or 3 out         28/10/2014 02:02       2402180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 21/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 07/11/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE	R U U R U	D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 24/11/2014 00:00 17/11/2014 00:00 10/11/2014 00:00 01/12/2014 00:00 03/11/2014 00:00			FINANCIALLY COMPLETE
11/11/2014 02:07       2427311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING         04/11/2014 02:01       2414067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING         03/11/2014 17:08       2413911 strictly no dumping by order nihe sign 2 or 3 out         28/10/2014 02:02       2402180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING         21/10/2014 02:02       2389982 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING		INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 21/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 07/11/14 INVOICE ACCEPTED 03/11/14	FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE FINANCIALLY COMPLETE	R U U U R	D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 24/11/2014 00:00 17/11/2014 00:00 10/11/2014 00:00 01/12/2014 00:00 03/11/2014 00:00 27/10/2014 00:00			FINANCIALLY COMPLETE
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11/11/2014 02:07 24/27311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/11/2014 07:08 24/10/2014 02:02 24/20218 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/10/2014 02:02 24/202180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/10/2014 02:02 24/202180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/10/2014 02:01 23/209/2014 02:02 23/209/2014 02:02 23/209/2014 02:02 23/209/2014 02:02 23/209/2014 02:03 22/209/2014 02:03 22/2	the back of block 22 s mountcollyer avenue and blo disrepair difficult to open	INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 03/11/14 INVOICE ACCEPTED 03/11/14 INVOICE ACCEPTED 03/10/14 INVOICE ACCEPTED 15/10/14 INVOICE ACCEPTED 15/10/14 INVOICE ACCEPTED 18/09/14 INVOICE ACCEPTED 18/08/14 INVOICE ACCEPTED 18/07/14 INVOICE ACCEPTED 18/07/14 INVOICE ACCEPTED 19/07/14 INVOICE ACCEPTED 19/07/14 INVOICE ACCEPTED 10/06/14	FINANCIALLY COMPLETE FINANCIAL	R U U U R U U U U U U U U U U U U U U U	D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 22/12/2014 00:00 17/11/2014 00:00 10/11/2014 00:00 01/12/2014 00:00 01/12/2014 00:00 03/11/2014 00:00 27/10/2014 00:00 27/10/2014 00:00 13/10/2014 00:00 29/09/2014 00:00 29/09/2014 00:00 22/09/2014 00:00 22/09/2014 00:00 01/09/2014 00:00 02/06/2014 00:00 02/06/2014 00:00 02/06/2014 00:00 02/06/2014 00:00 11/09/5/2014 00:00 11/09/5/2014 00:00 11/09/5/2014 00:00	Wed am Maint Insp 2 North Be Maint Insp 2 North Bel	Completed	FINANCIALLY COMPLETE
11/11/2014 02:07 2427311 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/11/2014 02:02 241067 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/11/2014 02:02 2402180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/10/2014 02:02 2385928 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 37/10/2014 02:02 2385928 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 37/10/2014 02:02 2365273 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/09/2014 02:02 235440 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/09/2014 16:08 2343589 Inspect - communal gate at rear of property in 22/09/2014 16:02 2333928 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/09/2014 02:02 2333925 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/09/2014 02:02 2333925 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/09/2014 02:02 2333925 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/09/2014 02:02 2323643 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/08/2014 02:03 2232643 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/08/2014 02:03 2233643 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/08/2014 02:03 2293746 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/07/2014 02:03 2263340 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/07/2014 02:03 2263340 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/07/2014 02:03 2253323 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/08/2014 02:03 2253323 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/08/2014 02:04 2225352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/07/2014 02:05 225352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/07/2014 02:04 2225352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/07/2014 02:05 2255352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/07/2014 02:04 2225352 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/07/2014 02:05 2215418 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/06/2014 02:05 2150868 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/05/2014 02:00 210569 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/05/2	the back of block 22 s mountcollyer avenue and blo disrepair difficult to open	INVOICE ACCEPTED 20/01/15 INVOICE ACCEPTED 28/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 14/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 18/11/14 INVOICE ACCEPTED 03/11/14 INVOICE ACCEPTED 03/11/14 INVOICE ACCEPTED 03/10/14 INVOICE ACCEPTED 15/10/14 INVOICE ACCEPTED 15/10/14 INVOICE ACCEPTED 15/10/14 INVOICE ACCEPTED 18/10/14 INVOICE ACCEPTED 15/10/14 INVOICE ACCEPTED 10/11/14 INVOICE ACCEPTED 10/10/14	FINANCIALLY COMPLETE FINANCIAL	R U U U R U U U U U U U U U U U U U U U	D L O (BELFAST)	01/12/2014 00:00 22/12/2014 00:00 22/12/2014 00:00 12/11/2014 00:00 10/11/2014 00:00 10/11/2014 00:00 01/12/2014 00:00 01/12/2014 00:00 20/10/2014 00:00 20/10/2014 00:00 29/09/2014 00:00 29/09/2014 00:00 22/09/2014 00:00 22/09/2014 00:00 22/09/2014 00:00 01/09/2014 00:00	Wed am Maint Insp 2 North BeMaint Insp 2 North Bel	Completed	FINANCIALLY COMPLETE

15/04/2014 02:04 2115884 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 23/04/14	FINANCIALLY COMPLETE U	D L O (BELFAST)	23/04/2014 00:00			FINANCIALLY COMPLETE
08/04/2014 02:03 2106289 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 21/04/14	FINANCIALLY COMPLETE U	D L O (BELFAST)	14/04/2014 00:00			FINANCIALLY COMPLETE
01/04/2014 02:02 2095102 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 14/04/14	FINANCIALLY COMPLETE U	D L O (BELFAST)	07/04/2014 00:00			FINANCIALLY COMPLETE
25/03/2014 02:03 2078785 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/04/14	FINANCIALLY COMPLETE U	D L O (BELFAST)	31/03/2014 00:00			FINANCIALLY COMPLETE
18/03/2014 02:03 2069064 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 27/03/14		D L O (BELFAST)	24/03/2014 00:00			FINANCIALLY COMPLETE
11/03/2014 02:03 2061017 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/03/14		D L O (BELFAST)	18/03/2014 00:00			FINANCIALLY COMPLETE
04/03/2014 02:02 2050544 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 17/03/14		D L O (BELFAST)	10/03/2014 00:00			FINANCIALLY COMPLETE
25/02/2014 02:02 2039911 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 07/03/14		D L O (BELFAST)	03/03/2014 00:00			FINANCIALLY COMPLETE
18/02/2014 02:02 2023723 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 03/03/14		D L O (BELFAST)	24/02/2014 00:00			FINANCIALLY COMPLETE
11/02/2014 02:02 2007058 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 25/02/14		D L O (BELFAST)	17/02/2014 00:00			FINANCIALLY COMPLETE
04/02/2014 02:03 1994512 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/02/14		D L O (BELFAST)	10/02/2014 00:00			FINANCIALLY COMPLETE
28/01/2014 02:03 1982684 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 31/02/14		D L O (BELFAST)	03/02/2014 00:00			FINANCIALLY COMPLETE
21/01/2014 02:05 1969281 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/01/2014 02:02 1955567 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 31/01/14 INVOICE ACCEPTED 28/01/14		D L O (BELFAST) D L O (BELFAST)	27/01/2014 00:00 20/01/2014 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
07/01/2014 02:04 1942573 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/01/14		D L O (BELFAST)	13/01/2014 00:00			FINANCIALLY COMPLETE
31/12/2013 02:03 1931606 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 10/01/14		D L O (BELFAST)	07/01/2014 00:00			FINANCIALLY COMPLETE
24/12/2013 02:06 1924961 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/01/14		D L O (BELFAST)	03/01/2014 00:00			FINANCIALLY COMPLETE
17/12/2013 02:05 1915962 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/12/13		D L O (BELFAST)	23/12/2013 00:00			FINANCIALLY COMPLETE
10/12/2013 02:04 1904393 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 23/12/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	16/12/2013 00:00			FINANCIALLY COMPLETE
03/12/2013 02:06 1891086 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 16/12/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	09/12/2013 00:00			FINANCIALLY COMPLETE
26/11/2013 02:02 1881719 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 09/12/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	02/12/2013 00:00			FINANCIALLY COMPLETE
19/11/2013 02:03 1870599 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 29/11/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	25/11/2013 00:00			FINANCIALLY COMPLETE
13/11/2013 11:49 1862860 CONTRACTOR OVERPAYMENT - SEE JOB: 1721068	INVOICE ACCEPTED 20/12/13		D L O (BELFAST)	11/12/2013 00:00			FINANCIALLY COMPLETE
12/11/2013 02:03 1857874 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/11/13		D L O (BELFAST)	18/11/2013 00:00			FINANCIALLY COMPLETE
05/11/2013 02:03 1841664 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/11/13		D L O (BELFAST)	11/11/2013 00:00			FINANCIALLY COMPLETE
29/10/2013 02:05 1833184 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/11/13		D L O (BELFAST)	04/11/2013 00:00			FINANCIALLY COMPLETE
22/10/2013 02:07 1822227 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 01/11/13		D L O (BELFAST)	28/10/2013 00:00			FINANCIALLY COMPLETE
15/10/2013 02:06 1810270 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 08/10/2013 02:03 1799900 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 25/10/13 INVOICE ACCEPTED 18/10/13		D L O (BELFAST) D L O (BELFAST)	21/10/2013 00:00 14/10/2013 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
01/10/2013 02:03 1799900 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 18/10/13		D L O (BELFAST)	07/10/2013 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
24/09/2013 02:03 1787/09 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 24/09/2013 02:03 1778528 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 11/10/13		D L O (BELFAST)	30/09/2013 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
17/99/2013 02:04 1768987 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 27/09/13		D L O (BELFAST)	23/09/2013 00:00			FINANCIALLY COMPLETE
10/09/2013 02:03 1759171 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 20/09/13		D L O (BELFAST)	16/09/2013 00:00			FINANCIALLY COMPLETE
03/09/2013 02:03 1743161 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 13/09/13		D L O (BELFAST)	09/09/2013 00:00			FINANCIALLY COMPLETE
27/08/2013 02:05 1734446 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 06/09/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	02/09/2013 00:00			FINANCIALLY COMPLETE
20/08/2013 02:06 1727516 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 02/09/13		D L O (BELFAST)	27/08/2013 00:00			FINANCIALLY COMPLETE
13/08/2013 16:18 1721068 upgrade door entry system	INVOICE ACCEPTED 05/11/13	JOB EVENTS EXPORTED TO CON' R	D L O (BELFAST)	11/09/2013 00:00			JOB EVENTS EXPORTED TO CONTR
13/08/2013 02:05 1719736 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 27/08/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	19/08/2013 00:00			FINANCIALLY COMPLETE
06/08/2013 02:05 1711486 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 15/08/13	FINANCIALLY COMPLETE U	D L O (BELFAST)	12/08/2013 00:00			FINANCIALLY COMPLETE
30/07/2013 02:07 1696871 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 12/08/13		D L O (BELFAST)	05/08/2013 00:00			FINANCIALLY COMPLETE
23/07/2013 02:04 1687616 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 02/08/13		D L O (BELFAST)	29/07/2013 00:00			FINANCIALLY COMPLETE
16/07/2013 02:03 1680057 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 26/07/13		D L O (BELFAST)	22/07/2013 00:00			FINANCIALLY COMPLETE
09/07/2013 02:05 1675121 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 19/07/13		D L O (BELFAST)	17/07/2013 00:00			FINANCIALLY COMPLETE
02/07/2013 14:22 1662017 communal front door, handle broken on inside, also buzzer on intercom on G level		A/C- FINANCIALLY COMPLETE E	D L O (BELFAST)	03/07/2013 00:00			FINANCIALLY COMPLETE
02/07/2013 02:06 1659166 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/07/13		D L O (BELFAST)	08/07/2013 00:00			FINANCIALLY COMPLETE
25/06/2013 02:05 1650445 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/06/2013 02:03 1643230 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 08/07/13 INVOICE ACCEPTED 02/07/13		D L O (BELFAST)	01/07/2013 00:00 24/06/2013 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
11/06/2013 02:03 1643230 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/06/2013 02:04 1634370 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 02/07/13		D L O (BELFAST) D L O (BELFAST)	17/06/2013 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
04/06/2013 02:05 1625237 WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING	INVOICE ACCEPTED 20/00/13		D L O (BELFAST)	10/06/2013 00:00			FINANCIALLY COMPLETE
28/05/2013 02:03 1609589 WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING	INVOICE ACCEPTED 14/00/13		D L O (BELFAST)	03/06/2013 00:00			FINANCIALLY COMPLETE
		THE WORLD COMMITTEE	D L O (DLL17101)	05/00/2015 00:00			THE WORLD COMMENTE
21/05/2013 02:04 1602907 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 03/06/13	FINANCIALLY COMPLETE U	D L O (BELEAST)	28/05/2013 00:00			FINANCIALLY COMPLETE
21/05/2013 02:04 1602907 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/05/2013 02:03 1594114 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 03/06/13 INVOICE ACCEPTED 24/05/13		D L O (BELFAST) D L O (BELFAST)	28/05/2013 00:00 20/05/2013 00:00			FINANCIALLY COMPLETE FINANCIALLY COMPLETE
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14/05/2013 02:03 1594114 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING	INVOICE ACCEPTED 24/05/13	FINANCIALLY COMPLETE U FINANCIALLY COMPLETE U	D L O (BELFAST) D L O (BELFAST)	20/05/2013 00:00			FINANCIALLY COMPLETE
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14/05/2013 02:03 1584870 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 3/06/2013 02:03 1573080 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 2/904/2013 17:45 1572954 NO LOCK ON BACK DOOR 2/904/2013 02:03 1573935 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02:03 1554937 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02:03 1542917 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 0/904/2013 02:03 1542917 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 0/904/2013 02:03 1522202 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02:03 1522202 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/03/2013 02:03 1529723 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 0/903/2013 02:03 1509723 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 0/903/2013 02:03 1509723 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 0/903/2013 02:04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/02/2013 02:05 1469399 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/02/2013 02:01 1469399 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/03/2013 02:01 1469399 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/03/2013 02:01 1409290 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/03/2013 02:01	INVOICE ACCEPTED 24/05/13 INVOICE ACCEPTED 20/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 26/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 21/03/13 INVOICE ACCEPTED 20/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 11/02/13 INVOICE ACCEPTED 10/02/13 INVOICE ACCEPTED 11/02/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 06/02/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 08/11/12 INVOICE ACCEPTED 15/11/12 INVOICE ACCEPTED 15/11/12 INVOICE ACCEPTED 15/11/12 INVOICE ACCEPTED 18/10/12 INVOICE ACCEPTED 19/10/12 INVOICE ACCEPTED 27/09/12 INVOICE ACCEPTED 27/09/12 INVOICE ACCEPTED 26/09/12 INVOICE ACCEPTED 06/09/12	FINANCIALLY COMPLETE FINANCIAL	DLO (BELFAST)	20/05/2013 00:00 13/05/2013 00:00 13/05/2013 00:00 29/05/2013 00:00 29/05/2013 00:00 15/04/2013 00:00 14/05/2013 00:00 15/04/2013 00:00 15/04/2013 00:00 09/04/2013 00:00 09/04/2013 00:00 19/03/2013 00:00 19/03/2013 00:00 11/03/2013 00:00 11/03/2013 00:00 04/03/2013 00:00 04/03/2013 00:00 11/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 11/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 08/01/2013 00:00 08/01/2013 00:00 08/01/2012 00:00 17/12/2012 00:00 17/12/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 15/10/2012 00:00 05/11/2012 00:00 05/11/2012 00:00 05/11/2012 00:00 01/10/2012 00:00 01/10/2012 00:00 01/10/2012 00:00 01/09/2012 00:00 13/08/2012 00:00 28/08/2012 00:00 28/08/2012 00:00 20/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00	Morning DLO BELFAST OFFICER DLO BELFAST OFFICER 1	Completed	FINANCIALLY COMPLETE FINANCIAL
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14/05/2013 02-03 194114 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/04/2013 02-03 195308 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/04/2013 17-45 1572954 NI OLOCK ON BACK DOOR 29/04/2013 17-45 1572954 NI OLOCK ON BACK DOOR 16/04/2013 02-03 1593095 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02-03 1554070 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02-03 1554070 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02-03 1542917 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 152220 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 1522220 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 1520223 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 1501078 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1463939 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1463939 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 149290 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 149290 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 1367334 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 1367334 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 136734 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 136734 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 136734 WEEKLY INSPECTION OF COMMUNAL STAIRWA	INVOICE ACCEPTED 24/05/13 INVOICE ACCEPTED 20/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 26/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/02/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 08/01/13 INVOICE ACCEPTED 08/01/13 INVOICE ACCEPTED 08/11/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 08/11/12 INVOICE ACCEPTED 18/10/12 INVOICE ACCEPTED 18/10/12 INVOICE ACCEPTED 18/01/12 INVOICE ACCEPTED 23/09/12 INVOICE ACCEPTED 20/09/12 INVOICE ACCEPTED 06/09/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 13/08/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 25/07/12	FINANCIALLY COMPLETE  U  FINANCIALLY COMPLE	DLO (BELFAST)	20/05/2013 00:00 13/05/2013 00:00 13/05/2013 00:00 29/05/2013 00:00 29/05/2013 00:00 15/04/2013 00:00 14/05/2013 00:00 15/04/2013 00:00 15/04/2013 00:00 09/04/2013 00:00 09/04/2013 00:00 09/04/2013 00:00 19/03/2013 00:00 19/03/2013 00:00 11/03/2013 00:00 11/03/2013 00:00 04/03/2013 00:00 18/02/2013 00:00 18/02/2013 00:00 18/02/2013 00:00 11/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 03/01/2012 00:00 17/12/2012 00:00 17/12/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 10/09/2012 00:00 10/09/2012 00:00 10/09/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00	Morning DLO BELFAST OFFICER DLO BELFAST OFFICER 1	Completed	FINANCIALLY COMPLETE FINANCIAL
14/05/2013 02:03 1584970 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/04/2013 02:03 1584970 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/04/2013 02:03 1553080 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/04/2013 02:03 1553093 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02:03 1554070 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02:03 1554070 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02:03 1542917 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02:03 1532010 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02:03 1532010 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02:03 153202 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/03/2013 02:03 153202 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/03/2013 02:03 1549976 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/03/2013 02:03 148976 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/03/2013 02:03 148976 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/02/2013 02:01 1469393 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/02/2013 02:01 1469393 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/02/2013 02:01 149948 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/02/2013 02:01 149948 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/02/2013 02:01 149948 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/02/2013 02:01 149948 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2013 02:01 1392180 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2013 02:01 1392180 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2013 02:01 1392180 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2012 02:01 1380107 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2012 02:01 1380107 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2012 02:01 1380107 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2012 02:01 1380107 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2012 02:01 1380107 WEEKY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2012 02:01 1380107 WEEKY INSPECT	INVOICE ACCEPTED 24/05/13 INVOICE ACCEPTED 20/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 26/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 17/04/13 INVOICE ACCEPTED 17/04/13 INVOICE ACCEPTED 19/03/13 INVOICE ACCEPTED 19/03/13 INVOICE ACCEPTED 19/03/13 INVOICE ACCEPTED 19/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/02/13 INVOICE ACCEPTED 10/02/13 INVOICE ACCEPTED 17/02/13 INVOICE ACCEPTED 17/02/13 INVOICE ACCEPTED 11/02/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/11/12 INVOICE ACCEPTED 11/12/12 INVOICE ACCEPTED 10/11/12 INVOICE ACCEPTED 11/12/12 INVOICE ACCEPTED 11/12/12 INVOICE ACCEPTED 11/11/12 INVOICE ACCEPTED 11/11/12 INVOICE ACCEPTED 18/11/12 INVOICE ACCEPTED 18/11/12 INVOICE ACCEPTED 18/10/12 INVOICE ACCEPTED 14/10/12 INVOICE ACCEPTED 14/10/12 INVOICE ACCEPTED 14/10/12 INVOICE ACCEPTED 14/10/12 INVOICE ACCEPTED 23/09/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 25/07/12	FINANCIALLY COMPLETE FINANCIAL	DLO (BELFAST)	20/05/2013 00:00 13/05/2013 00:00 13/05/2013 00:00 27/05/2013 00:00 29/05/2013 00:00 15/05/2013 00:00 15/04/2013 00:00 11/05/2013 00:00 15/04/2013 00:00 05/04/2013 00:00 05/04/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/03/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2013 00:00 15/02/2012 00:00 15/02/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/11/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 15/05/2012 00:00	Morning DLO BELFAST OFFICER DLO BELFAST OFFICER 1	Completed	FINANCIALLY COMPLETE FINANCIAL
14/05/2013 02-03 194114 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/04/2013 02-03 195308 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 29/04/2013 17-45 1572954 NI OLOCK ON BACK DOOR 29/04/2013 17-45 1572954 NI OLOCK ON BACK DOOR 16/04/2013 02-03 1593095 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02-03 1554070 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/04/2013 02-03 1554070 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/04/2013 02-03 1542917 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 152220 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 1522220 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 1520223 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-03 1501078 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-04 1473876 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1463939 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1463939 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 149290 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 149290 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2013 02-01 1395180 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 1367334 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 1367334 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 136734 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 136734 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/03/2012 02-01 136734 WEEKLY INSPECTION OF COMMUNAL STAIRWA	INVOICE ACCEPTED 24/05/13 INVOICE ACCEPTED 20/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 10/05/13 INVOICE ACCEPTED 26/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 23/04/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 28/03/13 INVOICE ACCEPTED 10/03/13 INVOICE ACCEPTED 10/02/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 10/01/13 INVOICE ACCEPTED 08/01/13 INVOICE ACCEPTED 08/01/13 INVOICE ACCEPTED 08/11/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 06/12/12 INVOICE ACCEPTED 08/11/12 INVOICE ACCEPTED 18/10/12 INVOICE ACCEPTED 18/10/12 INVOICE ACCEPTED 18/01/12 INVOICE ACCEPTED 23/09/12 INVOICE ACCEPTED 20/09/12 INVOICE ACCEPTED 06/09/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 13/08/12 INVOICE ACCEPTED 21/08/12 INVOICE ACCEPTED 25/07/12	FINANCIALLY COMPLETE FINANCIAL	DLO (BELFAST)	20/05/2013 00:00 13/05/2013 00:00 13/05/2013 00:00 29/05/2013 00:00 29/05/2013 00:00 15/04/2013 00:00 14/05/2013 00:00 15/04/2013 00:00 15/04/2013 00:00 09/04/2013 00:00 09/04/2013 00:00 09/04/2013 00:00 19/03/2013 00:00 19/03/2013 00:00 11/03/2013 00:00 11/03/2013 00:00 04/03/2013 00:00 18/02/2013 00:00 18/02/2013 00:00 18/02/2013 00:00 11/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 04/02/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 03/01/2013 00:00 03/01/2012 00:00 17/12/2012 00:00 17/12/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 19/11/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 15/10/2012 00:00 10/09/2012 00:00 10/09/2012 00:00 10/09/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/08/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00 13/07/2012 00:00	Morning DLO BELFAST OFFICER DLO BELFAST OFFICER 1	Completed	FINANCIALLY COMPLETE FINANCIAL

	1008892 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 28/06/12		U	D L O (BELFAST)	18/06/2012 00:00
05/06/2012 02:01	1001264 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 14/06/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	12/06/2012 00:00
29/05/2012 02:01	994071 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/06/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	06/06/2012 00:00
22/05/2012 02:01	984852 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/06/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	28/05/2012 00:00
15/05/2012 02:01	977361 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 24/05/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	21/05/2012 00:00
08/05/2012 02:01	968694 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 17/05/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	14/05/2012 00:00
					U	D L O (BELFAST)	
01/05/2012 02:01	961397 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 13/05/12	FINANCIALLY COMPLETE		, ,	08/05/2012 00:00
24/04/2012 02:01	951757 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 06/05/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	30/04/2012 00:00
17/04/2012 02:01	943162 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 25/04/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	23/04/2012 00:00
10/04/2012 02:01	935534 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 22/04/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	17/04/2012 00:00
03/04/2012 02:01	928632 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 16/04/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	11/04/2012 00:00
27/03/2012 02:01	918835 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 04/04/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	02/04/2012 00:00
20/03/2012 02:01	908876 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 29/03/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	26/03/2012 00:00
				FINANCIALLY COMPLETE	U		
13/03/2012 02:01	901898 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 29/03/12			D L O (BELFAST)	20/03/2012 00:00
06/03/2012 02:01	892950 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 15/03/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	12/03/2012 00:00
28/02/2012 02:01	883202 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 11/03/12		U	D L O (BELFAST)	05/03/2012 00:00
21/02/2012 02:04	873027 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 11/03/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	27/02/2012 00:00
14/02/2012 02:02	863589 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 26/02/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	20/02/2012 00:00
13/02/2012 12:32	862407 Confirmation Order - Landlords Lighting Inspection	(Missed Cyclical Periods)	INVOICE ACCEPTED 01/03/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	17/02/2012 00:00
07/02/2012 02:03	853833 CARRY OUT LANDLORD LIGHTING	, ,	INVOICE ACCEPTED 16/02/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	13/02/2012 00:00
31/01/2012 02:03	842468 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 12/02/12		U	D L O (BELFAST)	06/02/2012 00:00
24/01/2012 02:01	830236 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 01/02/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	30/01/2012 00:00
17/01/2012 02:02	820850 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 29/01/12		U	D L O (BELFAST)	23/01/2012 00:00
10/01/2012 02:03	809916 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 23/01/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	16/01/2012 00:00
03/01/2012 02:01	795798 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 15/01/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	09/01/2012 00:00
27/12/2011 02:01	790045 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 15/01/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	05/01/2012 00:00
20/12/2011 02:02	783435 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 05/01/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	29/12/2011 00:00
13/12/2011 02:01	771887 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 05/01/12	FINANCIALLY COMPLETE	U	D L O (BELFAST)	19/12/2011 00:00
06/12/2011 02:01	759486 CARRY OUT LANDLORD LIGHTING				U	D L O (BELFAST)	12/12/2011 00:00
			INVOICE ACCEPTED 18/12/11	FINANCIALLY COMPLETE			
29/11/2011 02:01	746746 CARRY OUT LANDLORD LIGHTING			FINANCIALLY COMPLETE	U	D L O (BELFAST)	05/12/2011 00:00
22/11/2011 02:01	735468 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 08/12/11		U	D L O (BELFAST)	28/11/2011 00:00
15/11/2011 02:02	725303 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 01/12/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	21/11/2011 00:00
08/11/2011 02:01	715650 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 17/11/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	14/11/2011 00:00
01/11/2011 02:01	704670 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/11/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	07/11/2011 00:00
25/10/2011 10:42	694500 CARRY OUT LANDLORD LIGHTING		INVOICE ACCEPTED 10/11/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	31/10/2011 00:00
10/10/2011 02:01	668950 Carry out Landlords Lighting Inspections		CANCELLED 14/10/11	Duplicate Request	Ü	D L O (BELFAST)	14/10/2011 00:00
03/10/2011 02:01	659114 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 25/10/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	07/10/2011 00:00
26/09/2011 03:27	650071 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 25/10/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	30/09/2011 00:00
19/09/2011 02:01	640278 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 25/10/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	23/09/2011 00:00
12/09/2011 02:01	631240 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 30/10/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	16/09/2011 00:00
05/09/2011 02:01	622206 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 17/11/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	09/09/2011 00:00
29/08/2011 02:01	614566 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 14/09/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	05/09/2011 00:00
22/08/2011 02:01	605471 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 13/10/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	26/08/2011 00:00
15/08/2011 02:01	597398 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 13/10/11	FINANCIALLY COMPLETE	Ü	D L O (BELFAST)	19/08/2011 00:00
08/08/2011 02:01	589936 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 14/09/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	12/08/2011 00:00
01/08/2011 17:52	583383 Carry out Landlords Lighting Inspections		INVOICE ACCEPTED 14/09/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	05/08/2011 00:00
09/06/2011 15:27	525968 Please supply & fit Metal clips to Down Pipe	as per your email 8-6-11	INVOICE ACCEPTED 03/08/11	FINANCIALLY COMPLETE	R	D L O (BELFAST)	07/07/2011 00:00
17/05/2011 10:37	495941 SECURE DOWNSPOUT TO BACK OF PROPERTY -	TENANT WANTS IT SECURED WITH METAL CLIPS	INVOICE ACCEPTED 12/06/11	FINANCIALLY COMPLETE	U	D L O (BELFAST)	23/05/2011 00:00
24/09/2010 02:00	161865 Carry out Landlords Lighting		INVOICE ACCEPTED 06/10/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	30/09/2010 00:00
17/09/2010 02:00	153257 Carry out Landlords Lighting		INVOICE ACCEPTED 30/09/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	23/09/2010 00:00
10/09/2010 02:00	145077 Carry out Landlords Lighting		INVOICE ACCEPTED 24/09/10	CYCLICAL JOB TYPE AMENDED	U	D L O (BELFAST)	16/09/2010 00:00
03/09/2010 02:00	136047 Carry out Landlords Lighting		INVOICE ACCEPTED 15/09/10	CYCLICAL JOB TYPE AMENDED	U	D L O (BELFAST)	09/09/2010 00:00
27/08/2010 02:00	128501 Carry out Landlords Lighting		INVOICE ACCEPTED 09/09/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	03/09/2010 00:00
20/08/2010 02:00	121023 Carry out Landlords Lighting		INVOICE ACCEPTED 03/09/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	26/08/2010 00:00
13/08/2010 02:00	114060 Carry out Landlords Lighting		INVOICE ACCEPTED 27/08/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	19/08/2010 00:00
06/08/2010 02:00	106346 Carry out Landlords Lighting		INVOICE ACCEPTED 19/08/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	12/08/2010 00:00
30/07/2010 02:00	98437 Carry out Landlords Lighting		INVOICE ACCEPTED 19/08/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	05/08/2010 00:00
23/07/2010 02:00	91331 Carry out Landlords Lighting		INVOICE ACCEPTED 19/08/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	29/07/2010 00:00
16/07/2010 02:00	83881 Carry out Landlords Lighting		INVOICE ACCEPTED 29/07/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	22/07/2010 00:00
09/07/2010 02:00	79221 Carry out Landlords Lighting		INVOICE ACCEPTED 23/07/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	19/07/2010 00:00
02/07/2010 02:00	71847 Carry out Landlords Lighting		INVOICE ACCEPTED 23/07/10		U	D L O (BELFAST)	08/07/2010 00:00
25/06/2010 02:00	65735 Carry out Landlords Lighting		INVOICE ACCEPTED 09/07/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	01/07/2010 00:00
18/06/2010 02:00	61076 Carry out Landlords Lighting		INVOICE ACCEPTED 01/07/10		U	D L O (BELFAST)	24/06/2010 00:00
11/06/2010 02:00	57044 Carry out Landlords Lighting		INVOICE ACCEPTED 23/06/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	17/06/2010 00:00
09/06/2010 15:52	55952 CONFIRMATION ORDER- CARRY OUT LANDLORD LIGHTING	W/C - 17/05/10	INVOICE ACCEPTED 15/06/10	FINANCIALLY COMPLETE	R	D L O (BELFAST)	07/07/2010 00:00
04/06/2010 02:00	52274 Carry out Landlords Lighting		INVOICE ACCEPTED 18/06/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	10/06/2010 00:00
28/05/2010 02:00	48497 Carry out Landlords Lighting		INVOICE ACCEPTED 14/06/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	04/06/2010 00:00
17/05/2010 23:30	42197 Carry out Landlords Lighting		INVOICE ACCEPTED 28/05/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	21/05/2010 00:00
07/05/2010 23:30	36943 Carry out Landlords Lighting		INVOICE ACCEPTED 20/05/10	FINANCIALLY COMPLETE		D L O (BELFAST)	13/05/2010 00:00
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29/04/2010 23:30	32379 Carry out Landlords Lighting		INVOICE ACCEPTED 20/05/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	06/05/2010 00:00
21/04/2010 23:30	27734 Carry out Landlords Lighting		INVOICE ACCEPTED 20/05/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	27/04/2010 00:00
13/04/2010 23:30	23682 Carry out Landlords Lighting		INVOICE ACCEPTED 29/04/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	19/04/2010 00:00
05/04/2010 23:30	19896 Carry out Landlords Lighting		INVOICE ACCEPTED 29/04/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	13/04/2010 00:00
29/03/2010 19:08	16758 Carry out Landlords Lighting		INVOICE ACCEPTED 14/04/10	FINANCIALLY COMPLETE	U	D L O (BELFAST)	02/04/2010 00:00
19/03/2010 14:18	12233 Carry out Landlords Lighting		CANCELLED 24/03/10	Other Agency Responsibility	R	D L O (BELFAST)	20/04/2010 00:00
19/03/2010 14:06	12219 Carry out Landlords Lighting		CANCELLED 19/03/10	Duplicate Request	R	D L O (BELFAST)	20/04/2010 00:00
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Works Carried Out-20S Mountcollyer Avenue, BT15 3DQ March 2010 to November 2023 Ref: FOI\_237

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## Works Carried Out-22s Mountcollyer Avenue, BT15 3DQ March 2010 to November 2023 Ref: FOL 237

Ref: FOI\_237 Reported Description 1
19/03/2010 14:06 Carry out Landlords Lighting Carry out Landlords Lighting
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CONFIRMATION ORDER-CARRY OUT LANDLORD LIGHTING W/C - 17/05/10 09/06/2010 15:52 09/06/2010 15:52 11/06/2010 02:00 18/06/2010 02:00 25/06/2010 02:00 02/07/2010 02:00 09/07/2010 02:00 CONFIRMATION ORDER- CAR; Carry out Landlords Lighting 16/07/2010 02:00 Carry out Landlords Lighting 23/07/2010 02:00 Carry out Landlords Lighting 30/07/2010 02:00 30/07/2010 02:00 06/08/2010 02:00 13/08/2010 02:00 20/08/2010 02:00 27/08/2010 02:00 03/09/2010 02:00 10/09/2010 02:00 17/09/2010 02:00 Carry out Landlords Lighting 24/09/2010 02:00 Carry out Landlords Lighting
SECURE DOWNSPOUT TO BACK OF PROPERTY 17/05/2011 10:37 TENANT WANTS IT SECURED WITH METAL CLIPS SECURE DOWNSPOUT TO BACK OF PROPERTY Please supply & fit Metal clips to Down Pipe Carry out Landlords Lighting Inspections 09/06/2011 15:27 01/08/2011 17:52 08/08/2011 02:01 15/08/2011 02:01 as per your email 8-6-11 22/08/2011 02:01 29/08/2011 02:01 05/09/2011 02:01 Carry out Landlords Lighting Inspections Carry out Landlords Lighting Inspections 12/09/2011 02:01 Carry out Landlords Lighting Inspection Carry out Landlords Lighting Inspections CARRY OUT LANDLORD LIGHTING CARRY OUT LANDLORD LIG 19/09/2011 02:01 01/11/2011 02:01 08/11/2011 02:01 15/11/2011 02:02 22/11/2011 02:01 CARRY OUT LANDLORD LIGHTING CARRY OUT LANDLORD LIGHTING
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COnfirmation Order - Landlords Lighting Inspection
CARRY OUT LANDLORD LIGHTING 14/02/2012 02:02 21/02/2012 02:04 CARRY OUT LANDLORD LIGHTING CARRY OUT LANDLORD LIGHTING 28/02/2012 02:01 06/03/2012 02:01 CARRY OUT LANDLORD LIGHTING 13/03/2012 02:01 CARRY OUT LANDLORD LIGHTING 20/03/2012 02:01 CARRY OUT LANDLORD LIGHTING 20/03/2012 02:01 27/03/2012 02:01 03/04/2012 02:01 10/04/2012 02:01 17/04/2012 02:01 24/04/2012 02:01 01/05/2012 02:01 CARRY OUT LANDLORD LIGHTING CARRY OUT LANDLORD LIGHTING
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29/04/2013 17:45 NO LOCK ON BACK DOOR 22 MOUNTCOLLYER AVENUE FLATS WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/04/2013 02:03 07/05/2013 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/05/2013 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/05/2013 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/06/2013 02:04 18/06/2013 02:03 25/06/2013 02:05 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 02/07/2013 02:06 02/07/2013 14:22 communal front door, handle broken on inside, also buzzer on intercom on G level 09/07/2013 02:05 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/07/2013 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 06/08/2013 02:05 13/08/2013 02:05 13/08/2013 16:18 upgrade door entry system
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WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 07/10/2014 02:02 14/10/2014 02:01 21/10/2014 02:02 28/10/2014 02:02 03/11/2014 17:08 strictly no dumping by order nihe sign 2 or 3 out WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING the back of block 22 s mountcollyer avenue and blo 04/11/2014 02:01 11/11/2014 02:07 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 18/11/2014 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING Sign - dumping not permitted - by order NINE WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEEKLY WEEK 24/11/2014 16:30 see were to put sign if not sure side gable 16/12/2014 02:06 23/12/2014 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/12/2014 02:07 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 06/01/2015 02:06 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/01/2015 02:06 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 20/01/2015 02:07 27/01/2015 02:09 03/02/2015 02:09 10/02/2015 02:07 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 17/02/2015 02:07 24/02/2015 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/03/2015 02:05 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/03/2015 02:05 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 17/03/2015 02:05 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 14/04/2015 02:06 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/04/2015 02:08 24/04/2015 16:07 back door lock - seems to be no locking system on inspect may need locks done and keys for all door communal area 24/04/2015 16:10 2 fire exit signs above front and back communal 24/04/2015 16:11 back communal are top spout along top of building all grass needs cleaned 28/04/2015 02:07 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING two signs fire exit one front door and one back front communal door please put a large strong hand handle on the outside of the front communal door above doors inside communal area le on the inside of the door communal area door ha 05/05/2015 16:49 not secure needs tightened 05/05/2015 17:10 sign - strictly no smoking in the communal area -WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING by order nihe. 12/05/2015 02:35

19/05/2015 02:10 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 20/05/2015 07:49 inspect gutters along the top of the block 22S
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 26/05/2015 02:07 02/06/2015 02:08 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 09/06/2015 02:12 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/06/2015 02:08 07/07/2015 02:17 14/07/2015 10:44 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/07/2015 02:12 28/07/2015 02:09 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/08/2015 02:10 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/08/2015 02:11 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

MEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

dlo - sign steel at block 22 mt collyer ave

WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/08/2015 02:09 01/09/2015 02:10 08/09/2015 02:10 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/09/2015 17:48 SLATE READY TO FALL OFF ROOF /FLASHING BLOCK 22 YO 10/09/2015 17:50 22S INSPECT BACK DOOR ALL THE PAINT COMING OFF 225 INSPECT BACK DOOR ALL THE PAINT COMING OFF BACK DOOR LOCK CHECK WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING REMOVE SHOPPING CASTS PLUS RUBBISH AROUND WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING REMOVE SHOPPING CASTS PLUS RUBBISH AROUND 10/09/2015 17:50 10/09/2015 17:51 15/09/2015 02:10 22/09/2015 02:09 29/09/2015 02:09 06/10/2015 02:09 09/10/2015 08:04 13/10/2015 02:08 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 20/10/2015 02:08 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 27/10/2015 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/11/2015 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARRWAY LIGHTING
WEEKLY INSPECTION OF COMMUNAL STARRWAY LIGHTING
WEEKLY INSPECTION OF COMMUNAL STARRWAY LIGHTING
WEEKLY INSPECTION OF COMMUNAL STARRWAY LIGHTING 24/11/2015 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/12/2015 02:02 08/12/2015 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/12/2015 02:02 22/12/2015 02:01 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEIGHT WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEIGHT 29/12/2015 02:02 05/01/2016 02:02 26/01/2016 02:04 02/02/2016 02:08 09/02/2016 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/02/2016 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/02/2016 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEEKLY WEEK 29/03/2016 02:05 05/04/2016 02:06 12/04/2016 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/04/2016 02:06 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING
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WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 11/11/2016 02:03 18/11/2016 02:03 18/11/2016 02:03 25/11/2016 02:03 02/12/2016 02:03 09/12/2016 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 16/12/2016 02:04 23/12/2016 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/12/2016 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 06/01/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/02/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/02/2017 02:02 17/02/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 24/02/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/03/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 10/03/2017 02:03 17/03/2017 02:03 24/03/2017 02:02 31/03/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 07/04/2017 02:02 14/04/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 21/04/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/04/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/05/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 26/05/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 02/06/2017 02:02 09/06/2017 02:02 16/06/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/06/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 30/06/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 7/07/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 04/08/2017 02:02 11/08/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

18/08/2017 02:02

WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING

when heavy rain the water is pouring out all over please keep back and front communal doors locked U CAN SEE FROM SIDE WALL AS ABOVE

THE BACK OF BLOCK 22S AND 20S

WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 25/08/2017 02:03 01/09/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 08/09/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/09/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 22/09/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 13/10/2017 02:02 20/10/2017 02:03 27/10/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 03/11/2017 02:03 10/11/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 17/11/2017 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEIGHT 24/11/2017 02:03 15/12/2017 02:03 22/12/2017 02:03 29/12/2017 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 05/01/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING Trades button a text front entrance not working 
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 
LOCK needs changed on the liter box 
CHANGE LOCK ON COMMUNAL FRONT DOOR - LEAVE 
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 
LOCK NEEDS LIGHT FRONT DOOR - LEAVE 
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 
WEEKLY WINDSPECTION OF COMMUNAL STAIRWAY LIGHT 
WEEKLY WINDSPECTION OF COM 11/01/2018 09:35 12/01/2018 02:03 08/02/2018 13:30 5 KEYS WITH 08/02/2018 13:37 09/02/2018 02:03 16/02/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 23/02/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING REPLACE LOCK TO LETTER BOX OF WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEEKLY WEE 02/03/2018 02:02 PREVIOUSLY CHANGED IN ERROR 20/03/2018 15:44 23/03/2018 02:02 30/03/2018 02:03 06/04/2018 02:03 13/04/2018 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEIGHT WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEIGHT 20/04/2018 02:03 27/04/2018 02:03 27/04/2018 02:03 04/05/2018 02:03 11/05/2018 02:02 18/05/2018 02:03 25/05/2018 02:02 01/06/2018 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 08/06/2018 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/06/2018 02:02 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING WEEKLY WEEK 22/06/2018 02:02 29/06/2018 02:02 20/07/2018 02:02 27/07/2018 02:03 03/08/2018 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING. 10/08/2018 02:03 17/08/2018 02:03 24/08/2018 02:03 14/09/2018 02:03 21/09/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 28/09/2018 02:03 05/10/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 12/10/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 19/10/2018 08:27 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEKLY INSPECTION OF COMMUNAL STARWAY LIGHTING 19/10/2018 08:27 26/10/2018 02:04 02/11/2018 02:04 09/11/2018 02:04 16/11/2018 02:03 23/11/2018 02:04 30/11/2018 02:03 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING WEEK! INSPECTION OF COMMUNAL STARWAY LIGHTING 07/12/2018 02:02 14/12/2018 02:04 18/01/2019 02:05 25/01/2019 02:06 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 01/02/2019 02:05 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 08/02/2019 02:08 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/02/2019 02:11 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/02/2019 02:11 22/02/2019 02:06 01/03/2019 02:04 08/03/2019 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING
WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING 15/03/2019 02:04 22/03/2019 02:04 WEEKLY INSPECTION OF COMMUNAL STAIRWAY LIGHTING QUARTERLY INSP OF COM STAIRWAY LIGHTING 26/03/2019 19:05 25/06/2019 02:03 QUARTERLY INSP OF COM STAIRWAY LIGHTING 24/09/2019 02:03 QUARTERLY INSP OF COM STAIRWAY LIGHTING 24/12/2019 02:02 OLIARTERI Y INSP OF COM STAIRWAY LIGHTING QUARTERLY INSP OF COM STAIRWAY LIGHTING
QUARTERLY INSP OF COM STAIRWAY LIGHTING
QUARTERLY INSP OF COM STAIRWAY LIGHTING
QUARTERLY INSP OF COM STAIRWAY LIGHTING
QUARTERLY INSP OF COM STAIRWAY LIGHTING 09/01/2021 09:49 gutters @ rear/side brick porch also defective 09/04/2021 14:00 Header course been dislodged rear boundary wall 09/04/2021 14:10 Gutters rear/side porch- brick defective MAP OF LOCATION SENT TO 09/04/2021 15:52 REBED DAMAGED BRICK ON EDGE COPING 12/04/2021 02:03 12/07/2021 02:02 QUARTERLY INSP OF COM STAIRWAY LIGHTING OLIARTERLY INSPICE COM STAIRWAY LIGHTING 12/07/2021 02:02 11/10/2021 02:04 10/01/2022 02:01 11/04/2022 02:01 QUARTERLY INSP OF COM STAIRWAY LIGHTING 17/05/2022 13:57 INSPECT WINDOWS AND DOORS IN BLOCK 11/07/2022 02:01 QUARTERLY INSP OF COM STAIRWAY LIGHTING 10/10/2022 02:01 QUARTERLY INSP OF COM STAIRWAY LIGHTING 09/01/2023 02:01 QUARTERLY INSP OF COM STAIRWAY LIGHTING 10/04/2023 02:01 QUARTERLY INSP OF COM STAIRWAY LIGHTING QUARTERLY INSP OF COM STARWAY LIGHTING
QUARTERLY INSP OF COM STARWAY LIGHTING
QUARTERLY INSP OF COM STARWAY LIGHTING
REMOVE DUMPED RUBBISH AND BULKY ITEMS FROM SIDE

OF BLOCK