

ACA 2008/09

March 2009	
Mortgage interest	246.70
Food	160
Utilities (electricity, water, security, insurance)	
Council tax	
Telephone and communications	
Cleaning	57
Service/Maintenance	
Repairs	
Other	

February 2009	
Mortgage interest	690.57
Food	240
Utilities (electricity, water, security, insurance)	159
Council tax	
Telephone and communications	
Cleaning	28.50
Service/Maintenance	
Repairs	
Other	

January 2009	
Mortgage interest	690.57
Food	240
Utilities (electricity, water, security, insurance)	80.30
Council tax	178
Telephone and communications	
Cleaning	
Service/Maintenance (service charge)	
Repairs (installation of shower, replaced rotten bath panel, new extractor fan and filling)	1148.28
Other	

December 2008	
Mortgage interest	690.57
Food	220

Utilities (electricity, water, security, insurance)	138.49
Council tax	178.41
Telephone and communications	
Cleaning	28.50
Service/Maintenance	
Repairs	
Other (telephone handset)	24.45
Other (vacuum cleaner)	189

November 2008	
Mortgage interest	690.57
Food	320
Utilities (electricity, water, security, insurance)	65.74
Council tax	178.41
Telephone and communications	
Cleaning	57
Service/Maintenance	
Repairs	
Other	

October 2008	
Mortgage interest	690.57
Food	320
Utilities (electricity, water, security, insurance)	50.42
Council tax	178.41
Telephone and communications	
Cleaning	28.50
Service/Maintenance	
Repairs	
Other	

September 2008	
Mortgage interest	802.20
Food	
Utilities (electricity, water, security, insurance)	
Council tax	178.41
Telephone and communications	
Cleaning	28.50
Service/Maintenance (service charge)	706.88
Repairs	

Other	

August 2008	
Mortgage interest	802.20
Food	
Utilities (electricity, water, security, insurance)	57.48
Council tax	178.41
Telephone and communications	69.80
Cleaning	28.50
Service/Maintenance	
Repairs – assembly of fixtures and fittings	205.63
Other	

July 2008	
Mortgage interest	802.20
Food	320
Utilities (electricity, water, security, insurance)	
Council tax	178.41
Telephone and communications	51.46
Cleaning	141
Service/Maintenance	
Repairs	
Other	

June 2008	
Mortgage interest	802.20
Food	320
Utilities (electricity, water, security, insurance)	
Council tax	178.41
Telephone and communications	59.55
Cleaning	
Service/Maintenance	
Repairs	
Other	

May 2008	
Mortgage interest	802.20
Food	300
Utilities (electricity, water, security, insurance)	85.03

Council tax	178.41
Telephone and communications	65.54
Cleaning	
Service/Maintenance	
Repairs	
Other	

April 2008	
Mortgage interest	802.20
Food	140
Utilities (electricity, water, security, insurance)	47.21
Council tax	178.41
Telephone and communications	121.73
Cleaning	
Service/Maintenance (maintenance charge)	1398.76
Repairs	
Other	

ACA 2007/08

March 2008	
Mortgage interest	778.71
Food	300
Utilities (electricity, water, security, insurance)	150
Council tax	
Telephone and communications	
Cleaning	
Service/Maintenance	
Repairs (Replacement of damaged flooring)	1323.35
Other	

February 2008	
Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	150
Council tax	
Telephone and communications	
Cleaning	100

Service/Maintenance	
Repairs	
Other	

January 2008	
Mortgage interest	778.61
Food	275
Utilities (electricity, water, security, insurance)	150
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance (service charge)	691.88
Repairs	
Other	

December 2007	
Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	150
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

November 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	75
Cleaning	100
Service/Maintenance	
Repairs	
Other	

October 2007	
--------------	--

Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	75
Cleaning	100
Service/Maintenance (service charge)	691.88
Repairs	
Other	

September 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	75
Cleaning	100
Service/Maintenance	
Repairs	
Other	

August 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	75
Cleaning	100
Service/Maintenance	
Repairs	
Other	

July 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	
Cleaning	100

Service/Maintenance	
Repairs	
Other	
June 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

May 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

April 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

ACA 2006/07

March 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200

Council tax	158
Telephone and communications	75
Cleaning	100
Service/Maintenance	
Repairs	
Other (cutlery)	398.30
Other (Bed headboards x2)	199.98

February 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	50
Cleaning	100
Service/Maintenance	
Repairs	
Other (sideboard)	499
Other (shoe rack)	85

January 2007	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	50
Cleaning	100
Service/Maintenance	
Repairs	
Other (table and chairs)	849
Other (side desk)	59

December 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	120
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

--	--

November 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	50
Cleaning	100
Service/Maintenance	
Repairs	
Other	

October 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	50
Cleaning	100
Service/Maintenance	
Repairs	
Other	

September 2006	
Mortgage interest	778.61
Food	100
Utilities (electricity, water, security, insurance)	150
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance (service charge)	670.14
Repairs	
Other	

August 2006	
Mortgage interest	778.61
Food	
Utilities (electricity, water, security, insurance)	150

Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

July 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

June 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	50
Cleaning	100
Service/Maintenance	
Repairs	
Other	

May 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	50
Cleaning	100
Service/Maintenance	
Repairs	
Other	

--	--

April 2006	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	120
Telephone and communications	
Cleaning	100
Service/Maintenance	
Repairs	
Other	

ACA 2005/06

March 2006	
Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	
Council tax	158
Telephone and communications	150
Cleaning	100
Service/Maintenance (service charge)	670.14
Repairs	
Other	

February 2006	
Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	200
Council tax	158
Telephone and communications	120
Cleaning	100
Service/Maintenance	
Repairs	
Other	

January 2006	
--------------	--

Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	200
Council tax	
Telephone and communications	120
Cleaning	100
Service/Maintenance	
Repairs	
Other	

December 2005	
Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	
Council tax (April - December)	1394.42
Telephone and communications	150
Cleaning	100
Service/Maintenance	
Repairs	
Other (curtains)	309.84

November 2005	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	
Telephone and communications	120
Cleaning	100
Service/Maintenance	
Repairs	
Other	

October 2005	
Mortgage interest	778.61
Food	250
Utilities (electricity, water, security, insurance)	200
Council tax	
Telephone and communications	120
Cleaning	100

Service/Maintenance (service charge)	654.42
Repairs	
Other	

September 2005	
Mortgage interest	778.61
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	
Telephone and communications	120
Cleaning	100
Service/Maintenance	
Repairs	
Other	

August 2005	
Mortgage interest	780.25
Food	
Utilities (electricity, water, security, insurance)	200
Council tax	
Telephone and communications	120
Cleaning	100
Service/Maintenance	
Repairs	
Other	

July 2005	
Mortgage interest	780.88
Food	300
Utilities (electricity, water, security, insurance)	200
Council tax	
Telephone and communications	120
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

June 2005	
-----------	--

Mortgage interest	780.88
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance (service charge)	654.52
Repairs	
Other	

May 2005	
Mortgage interest	781.20
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	140
Cleaning	100
Service/Maintenance (replacement water cylinder and labour)	1158.55
Repairs	
Other	

April 2005 – no claims in April	
Mortgage interest	
Food	
Utilities (electricity, water, security, insurance)	
Council tax	
Telephone and communications	
Cleaning	
Service/Maintenance	
Repairs	
Other	

ACA 2004/05

March 2005	
Mortgage interest	691.71
Food	400

Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	140
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

February 2005	
Mortgage interest	691.71
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	140
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

January 2005	
Mortgage interest	691.71
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	160
Service/Maintenance	
Repairs	60
Other	

December 2004	
Mortgage interest	750
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60

Other	

November 2004	
Mortgage interest	750
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

October 2004	
Mortgage interest	750
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

September 2004	
Mortgage interest	691.71
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	152
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

August 2004	
Mortgage interest	691.71
Food	400

Utilities (electricity, water, security, insurance)	210
Council tax	152
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

July 2004	
Mortgage interest	691.71
Food	400
Utilities (electricity, water, security, insurance)	
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance (service charge)	1254.14
Repairs	60
Other	

June 2004	
Mortgage interest	750
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60
Other	

May 2004	
Mortgage interest	750
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60

Other	

April 2004	
Mortgage interest	750
Food	400
Utilities (electricity, water, security, insurance)	210
Council tax	
Telephone and communications	80
Cleaning	100
Service/Maintenance	
Repairs	60
Other	