

Transaction Number	Supplier Name	Payment date	Invoice distribution amount	Cost Centre	Subjective	Subjective description	Directorate	Service Area
4097573	ETON ENVIRONMENTAL GROUP LTD	4-2019	2,340.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4106767	ETON ENVIRONMENTAL GROUP LTD	4-2019	6,240.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4107847	SIEMENS PLC	4-2019	18,114.00	8806	9153	Street Furniture(+Lights)	Cross Boundary	LEP Projects
4115356	RAYMOND BRAMWELL	6-2019	970.82	9612	9650	Income	Community Care +	Rent Control Account
4122140	SIMONE SURVEYS LTD	4-2019	1,992.66	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4124222	LEY COMMUNITY	6-2019	1,656.69	5039	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4126312	NATIONAL YOUTH ADVOCACY SERVICE	5-2019	9,410.34	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4159310	CLC CONTRACTORS LTD	4-2019	14,363.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4180516	FINDEL EDUCATION LTD	4-2019	709.36	3848	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4182309	V4 SERVICES LIMITED	4-2019	5,890.00	1300	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4183095	MAIL A DOC LIMITED	6-2019	1,280.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4186360	ETON ENVIRONMENTAL GROUP LTD	4-2019	1,170.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4188885	HYDRO HEATING SOLUTIONS	4-2019	11,651.20	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4188993	WORKMAN LLP	4-2019	7,003.81	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4190987	V4 SERVICES LIMITED	4-2019	580.10	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4191172	XYLENE ENGINEERING SERVICES LTD	6-2019	1,825.50	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4191219	COMPASS FOSTERING SOUTH EAST LIMITED	5-2019	4,092.66	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4191224	COMPASS FOSTERING SOUTH EAST LIMITED	5-2019	4,092.66	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4191258	THE WHITE HORSE FEDERATION	4-2019	6,172.80	3110	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4192028	THAMES WATER UTILITIES LTD	6-2019	1,010.87	5940	2450	Water and Sewerage	Environment and Neighbourhood Services	Sheltered Housing
4194542	BRIDGET DOLAN QC	4-2019	3,240.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4196321	NATIONAL AUTISTIC SOCIETY	4-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4196347	NATIONAL AUTISTIC SOCIETY	4-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4196526	ETON ENVIRONMENTAL GROUP LTD	4-2019	910.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4196538	SHEILA SIDHU	4-2019	2,175.34	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4196584	LEGEND CLUB MANAGEMENT SYSTEMS	4-2019	536.00	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4199865	ETON ENVIRONMENTAL GROUP LTD	4-2019	780.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs

4200316	SPALDINGS (UK) LIMITED	4-2019	545.00	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4200488	AMBLEGLOW	4-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4203471	NASA UMBRELLA LIMITED	4-2019	546.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4203542	BROOKE LYNE	4-2019	1,087.80	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4203614	ENQUIN ENVIRONMENTAL LTD	4-2019	2,805.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203686	JADE SECURITY SERVICES LTD	4-2019	824.15	1500	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4204333	GLOBALCERTS LC	4-2019	18,200.00	2300	4506	Software Support	Directorate of Resources	IT Management
4204422	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	874.02	3360	4517	Computer Consumables	BFFC Organisation	Troubled Families
4205029	HOBART UK	4-2019	4,510.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4205072	TULLETT PREBON (EUROPE) LIMITED	4-2019	3,726.04	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4205172	ETON ENVIRONMENTAL GROUP LTD	4-2019	650.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4205228	WHY NOT CONSULTANCY SERVICES LTD	4-2019	985.40	5965	3303	Travel Expenses	Environment and Neighbourhood Services	Tenant Participation
4205283	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	1,781.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4205321	NETWORK RAIL INFRASTRUCTURE LIMITED	4-2019	19,310.55	8806	9026	Contractors	Cross Boundary	LEP Projects
4206150	POST OFFICE LTD	6-2019	10,000.00	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4206197	SIMONE SURVEYS LTD	4-2019	6,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4206217	WHITSON CONFERENCE & EVENTS LIMITED	5-2019	900.90	1210	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4206513	BELLSTAN LIMITED	6-2019	1,334.21	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4206714	BIOCRAFT LTD	4-2019	2,254.81	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4206863	ANJUM TRANSPORT LTD	4-2019	2,147.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4206864	ANJUM TRANSPORT LTD	4-2019	1,847.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4206866	ANJUM TRANSPORT LTD	4-2019	2,418.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4206868	ANJUM TRANSPORT LTD	4-2019	1,907.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4206870	ANJUM TRANSPORT LTD	4-2019	2,093.91	3602	3407	Contract fees	BFFC Organisation	Special Transport
4206895	NLC NOVA LIFT CO LTD	4-2019	6,300.17	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4206988	KENNEDY SCOTT LIMITED	4-2019	25,053.40	2059	5401	TPP Contract	Directorate of Resources	Elevate Berkshire
4207024	OBAS UK LTD	4-2019	1,720.50	4104	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4207802	ATKINS LIMITED	6-2019	3,625.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4207803	ATKINS LIMITED	6-2019	1,360.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4207835	ALEX WALTERS	5-2019	900.00	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board

4207908	NASA UMBRELLA LIMITED	4-2019	626.10	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4208359	PEMBROKE LODGE	4-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208963	AVERY WEIGH TRONIX	4-2019	2,969.35	4192	5402	Precepts	Environment and Neighbourhood Services	Waste Transfer Station
4208994	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	4-2019	1,387.50	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4209020	CALCOT SERVICES FOR CHILDREN LTD	4-2019	10,477.56	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4209021	CALCOT SERVICES FOR CHILDREN LTD	4-2019	10,477.56	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4209291	ANGELA WADHAM T/A THERAPEUTIC THINKING	4-2019	2,352.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4209331	BRITISH RED CROSS SOCIETY	4-2019	8,500.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209337	READING & WOKINGHAM MS SOCIETY	4-2019	1,050.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209339	READING CENTRE FOR THE DEAF	4-2019	3,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209341	READING MENCAP	4-2019	3,834.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209342	READING MENCAP	4-2019	7,500.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209343	READING REFUGEE SUPPORT GROUP	4-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209394	CORRECT CONTRACT SERVICES LTD	4-2019	3,233.30	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209395	CORRECT CONTRACT SERVICES LTD	4-2019	2,221.77	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209397	CORRECT CONTRACT SERVICES LTD	4-2019	3,394.24	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209398	CORRECT CONTRACT SERVICES LTD	4-2019	2,998.18	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209399	CORRECT CONTRACT SERVICES LTD	4-2019	3,952.74	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209400	CORRECT CONTRACT SERVICES LTD	4-2019	1,876.93	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209401	CORRECT CONTRACT SERVICES LTD	4-2019	3,496.94	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209403	CORRECT CONTRACT SERVICES LTD	4-2019	3,449.38	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209406	CORRECT CONTRACT SERVICES LTD	4-2019	2,901.44	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209407	CORRECT CONTRACT SERVICES LTD	4-2019	3,379.74	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209408	CORRECT CONTRACT SERVICES LTD	4-2019	2,296.79	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209413	CORRECT CONTRACT SERVICES LTD	4-2019	2,296.79	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209415	CORRECT CONTRACT SERVICES LTD	4-2019	2,457.30	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209416	CORRECT CONTRACT SERVICES LTD	4-2019	3,419.38	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs

4209417	CORRECT CONTRACT SERVICES LTD	4-2019	2,057.19	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209418	CORRECT CONTRACT SERVICES LTD	4-2019	2,257.59	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209419	CORRECT CONTRACT SERVICES LTD	4-2019	2,026.70	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209556	PILON LTD	4-2019	776.46	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4209559	PILON LTD	4-2019	2,148.53	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4209563	PILON LTD	4-2019	1,116.68	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4209564	PILON LTD	4-2019	922.47	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4209565	E-MPIRICAL LTD	4-2019	500.00	4725	4306	Consultancy Fees	Environment and Neighbourhood Services	Car Parks
4209775	NASA UMBRELLA LIMITED	4-2019	546.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4209777	SOUTH WEST GEOTECHNICAL LIMITED	4-2019	6,417.50	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4209867	ARCO LTD	4-2019	747.10	4600	4200	Protective Clothing	Directorate of Economic Growth and Neighbourhood Services	HMO Licensing
4209884	GLASRITE LTD	4-2019	567.70	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4209886	GLASRITE LTD	4-2019	870.40	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4209889	AMBLEGLOW	4-2019	1,633.00	2400	4134	Advertising - General	Directorate of Resources	Legal Services
4209897	AMBLEGLOW	4-2019	990.50	4045	1961	Staff Advertising	Environment and Neighbourhood Services	Housing & Corporate Projects
4209910	GLASRITE LTD	4-2019	7,121.20	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4209911	GLASRITE LTD	4-2019	613.50	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4209917	TROWERS & HAMLINS	4-2019	15,048.74	2005	4765	Misc. Legal Expenses	Managing Directors Office	Organisational Change Delivery Unit
4209941	CORE ASSETS GROUP	5-2019	566.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209959	WORTH TECHNICAL ACCOUNTING SOLUTIONS LIMITED	4-2019	11,555.00	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4210045	SALVIS SERVICES LTD	4-2019	3,500.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4210076	F M CONWAY LTD	4-2019	543.66	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4210138	EARLEY SECURITY SERVICES SOUTHERN LTD	4-2019	880.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210142	MIRUS PROJECTS LIMITED	4-2019	3,123.00	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4210153	MR EDWARD KIRKWOOD	4-2019	715.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210168	CHRISTINE JULIEN	4-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210176	MR EDWARD KIRKWOOD	4-2019	715.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210187	AQUALMA EMPOWERMENT SERVICES	4-2019	768.90	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4210491	F M CONWAY LTD	4-2019	662.76	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways

4210507	REED	4-2019	202,702.03	2008	1983	Agency Staff	BFFC Organisation	BFFC Agency Staff (Rechargeable)
4210518	DANTE OR DIE	4-2019	4,500.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4210524	CRONER-I LIMITED	4-2019	1,054.54	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4210534	FUJITSU SERVICES LTD	4-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	Accountancy
4210537	ORION MEDICAL SUPPLIES LTD	4-2019	861.12	5039	4311	Waste Disposal	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4210658	DEELAND LTD T/A SERVICEMASTER	4-2019	1,115.09	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4210669	DEELAND LTD T/A SERVICEMASTER	4-2019	606.08	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4210670	LISTER WILDER LTD	4-2019	944.24	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4210686	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	696.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4210750	PILON LTD	4-2019	692.01	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210796	MOTOR ACCIDENT PROTECTION SERVICES LTD	4-2019	2,226.25	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4210797	TUNSTALL GROUP LIMITED	4-2019	700.00	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Sheltered Housing
4210806	MELTEMI COMPANY CLOTHING LTD	4-2019	1,093.80	2595	4200	Protective Clothing	Directorate of Resources	Customer Services (HUB)
4210808	TUDOR ENVIRONMENTAL	4-2019	1,065.81	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4210828	WORKERS EDUCATIONAL ASSOCIATION	5-2019	4,625.00	3340	5400	TPP to Others	Environment and Neighbourhood Services	New Directions
4210861	F.G. MARSHALL LTD	5-2019	1,137.14	4606	4093	Memorials & Commemorative Plag	Directorate of Resources	Crematorium
4210901	ETON ENVIRONMENTAL GROUP LTD	4-2019	520.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4210945	TULLETT PREBON (EUROPE) LIMITED	4-2019	3,134.24	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4211005	HEXHAM COMMUNITY ASSOCIATION	4-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4211058	F M CONWAY LTD	4-2019	594.49	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4211073	NEWGROVE LIMITED	4-2019	1,495.00	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4211087	PILON LTD	6-2019	9,708.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4211088	PILON LTD	4-2019	4,452.70	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4211103	PILON LTD	6-2019	734.06	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4211105	DEELAND LTD T/A SERVICEMASTER	4-2019	1,119.87	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4211125	BPS CHARTERED SURVEYORS	4-2019	3,080.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4211130	AMBLEGLOW	4-2019	572.50	2250	4234	Reference Books/Newspapers/Per	Directorate of Resources	Local Taxation

4211132	STORUM LTD T/A METAFENCE	4-2019	5,898.41	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4211137	CAPITA BUSINESS SERVICES LTD	4-2019	1,155.00	3431	1930	Training & Development Costs	Directorate of Resources	CSS Training
4211144	AMBLEGLOW	4-2019	677.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4211162	ENVIRONMENTAL HUSBANDRY	4-2019	12,998.00	4566	5401	TPP Contract	Environment and Neighbourhood Services	Street Cleansing
4211189	NLC NOVA LIFT CO LTD	4-2019	18,720.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4211194	PARENTS & CHILDREN TOGETHER	4-2019	2,112.71	5452	4403	Adopters Agency Fees	BFFC Organisation	Adoption allowances
4211251	ORION MEDICAL SUPPLIES LTD	4-2019	3,002.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4211253	ANJUM TRANSPORT LTD	4-2019	1,551.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4211255	BRITISH GAS TRADING LTD	4-2019	1,738.06	2023	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4211260	ENLIGHTEN LIMITED	4-2019	8,704.00	2600	1010	General & Admin & Clerical	Directorate of Resources	Personnel
4211261	MIRUS PROJECTS LIMITED	4-2019	774.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4211302	DEMCO EUROPE LIMITED	4-2019	854.25	1400	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Reading Libraries
4211336	LEXTOX	4-2019	1,344.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211348	SPOT ON MEDIA LTD	4-2019	810.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4211351	Q SELECT LIMITED	4-2019	618.75	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4211366	F M CONWAY LTD	4-2019	528.19	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4211386	JEREMY WOOLDRIDGE	5-2019	1,260.00	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4211408	HELENA BROOKER	5-2019	638.95	9612	9650	Income	Community Care +	Rent Control Account
4211410	JEREMY G PHILLIPS	4-2019	13,644.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4211421	GREGORY JONES	4-2019	33,919.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4211424	CORRECT CONTRACT SERVICES LTD	4-2019	3,324.91	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4211425	CORRECT CONTRACT SERVICES LTD	4-2019	3,021.91	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4211426	CORRECT CONTRACT SERVICES LTD	4-2019	3,418.15	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4211437	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	33,253.60	3884	4517	Computer Consumables	BFFC Organisation	Transformation Team - BFFC
4211458	REED	4-2019	200,638.59	2008	1983	Agency Staff	BFFC Organisation	BFFC Agency Staff (Rechargeable)
4211467	SOS SUPPLIES	4-2019	3,500.00	4607	4093	Memorials & Commemorative Plaq	Directorate of Resources	Cemeteries
4211469	NASA UMBRELLA LIMITED	4-2019	546.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4211484	MEDACO	4-2019	555.00	5055	4239	Other Office Expenses	Directorate of Adult Care and Health Services	LD Day Services

4211500	WDM LIMITED	4-2019	10,850.00	4550	4505	Software Licences	Environment and Neighbourhood Services	Civil Engineering
4211501	WDM LIMITED	4-2019	3,135.00	4550	4505	Software Licences	Environment and Neighbourhood Services	Civil Engineering
4211512	MEL WASTE INSIGHTS LTD	4-2019	8,925.00	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4211513	FCC RECYCLING (UK) LTD	4-2019	3,792.43	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4211514	WDM LIMITED	4-2019	9,500.00	4550	4505	Software Licences	Environment and Neighbourhood Services	Civil Engineering
4211522	SANDS SECURITY LTD	4-2019	1,050.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4211526	SYNERGY ELECTRICAL SOLUTIONS LTD	4-2019	13,076.22	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4211527	MARTIN ARNOLD LTD	4-2019	1,600.00	8016	9030	External Fees Architects	Arts and Leisure Capital	Leisure Review
4212050	JANET MITCHELL	4-2019	13,525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212057	ISABELLE WATSON	4-2019	1,650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212058	MR EDWARD KIRKWOOD	4-2019	1,350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212060	MR JUSTIN TADROS	4-2019	1,035.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212061	MR PAUL MURRAY	4-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212063	MR EDWARD KIRKWOOD	4-2019	715.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212068	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212070	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212075	VICKY REYNOLDS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212104	BELLSTAN LIMITED	4-2019	17,500.00	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4212106	SPECIALIST AGGREGATES LIMITED	4-2019	3,492.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4212126	DEELAND LTD T/A SERVICEMASTER	4-2019	510.40	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4212127	DEELAND LTD T/A SERVICEMASTER	4-2019	510.40	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4212129	BRADBURY GROUP LTD	4-2019	877.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4212135	WILLIAMS COMMERCE LTD	4-2019	1,500.00	1210	4506	Software Support	Environment and Neighbourhood Services	Town Hall Operations
4212147	ASSET HERITAGE CONSULTING LTD	4-2019	4,432.89	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4212153	ABACUS PROPERTY SOLUTIONS LTD	4-2019	13,463.00	8518	9025	Building Works	Housing Capital	HRA portfolio expansion
4212162	TYCO INTERNATIONAL LTD	4-2019	2,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4212163	ST JOHN AMBULANCE	4-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4212169	HARVEST ENERGY LTD	4-2019	33,732.37	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4212170	READING TRANSPORT LTD	4-2019	260,898.86	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4212182	BK SAFETY & WORKWEAR LTD	4-2019	999.05	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4212185	PETER BRETT ASSOCIATES	4-2019	637.10	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance

4212198	KEERITE (LOCKSMITH)	4-2019	1,013.50	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4212203	ENQUIN ENVIRONMENTAL LTD	4-2019	8,988.49	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4212204	ENQUIN ENVIRONMENTAL LTD	4-2019	1,826.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4212208	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212215	GALLAGHER BASSETT INTERNATIONAL LTD	4-2019	56,460.50	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4212231	CORRECT CONTRACT SERVICES LTD	4-2019	3,824.98	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4212232	CORRECT CONTRACT SERVICES LTD	4-2019	3,113.65	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4212233	CORRECT CONTRACT SERVICES LTD	4-2019	1,904.46	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4212265	CORRECT CONTRACT SERVICES LTD	4-2019	3,674.67	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4212659	CREATIVE SUPPORT LTD	4-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212660	CREATIVE SUPPORT LTD	4-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212661	CREATIVE SUPPORT LTD	4-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212663	CREATIVE SUPPORT LTD	4-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212664	CREATIVE SUPPORT LTD	4-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212666	CREATIVE SUPPORT LTD	4-2019	1,731.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212668	CREATIVE SUPPORT LTD	4-2019	803.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212672	CREATIVE SUPPORT LTD	4-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212673	CREATIVE SUPPORT LTD	4-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212674	CREATIVE SUPPORT LTD	4-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212675	CREATIVE SUPPORT LTD	4-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212676	CREATIVE SUPPORT LTD	4-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212678	CREATIVE SUPPORT LTD	4-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212679	CREATIVE SUPPORT LTD	4-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212681	CREATIVE SUPPORT LTD	4-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212682	CREATIVE SUPPORT LTD	4-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212686	CREATIVE SUPPORT LTD	4-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212688	CREATIVE SUPPORT LTD	4-2019	604.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4212692	CREATIVE SUPPORT LTD	4-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212693	CREATIVE SUPPORT LTD	4-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212694	CREATIVE SUPPORT LTD	4-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212695	CREATIVE SUPPORT LTD	4-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212696	CREATIVE SUPPORT LTD	4-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212697	CREATIVE SUPPORT LTD	4-2019	3,101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212698	CREATIVE SUPPORT LTD	4-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212707	CREATIVE SUPPORT LTD	4-2019	2,277.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212768	ORACLE CORPORATION UK LTD	4-2019	53,106.61	2202	4505	Software Licences	Directorate of Resources	Financial Systems Team
4212769	ORACLE CORPORATION UK LTD	4-2019	41,365.50	2202	4505	Software Licences	Directorate of Resources	Financial Systems Team
4212770	R2P UK SYSTEMS LTD	4-2019	17,835.60	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4212771	R2P UK SYSTEMS LTD	4-2019	17,835.60	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4212777	PILON LTD	4-2019	4,215.75	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4212785	VIRTUAL STAFF COLLEGE PLUS	5-2019	6,150.00	3885	1930	Training & Development Costs	BFFC Organisation	Recruitment and Workforce Development
4212823	MIDLAND SOFTWARE LIMITED	4-2019	600.00	2600	4505	Software Licences	Directorate of Resources	Personnel
4212871	CONCRETE REPAIRS LTD	4-2019	29,969.75	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4212880	JOJU SOLAR LTD	4-2019	6,831.77	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4212884	MONICA FARR	4-2019	1,443.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4212887	MORRIS & BLUNT	4-2019	2,142.50	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4212896	BTU (INSTALLATION & MAINTENANCE) LTD	4-2019	3,133.00	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4212907	RS REFRIGERATION SERVICES LTD	4-2019	817.00	2030	4009	EquipMaintenanceContract	Emergency Planning	Emergency Planning
4212908	TGMS LIMITED	4-2019	2,250.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4212912	VOCALEYES LTD	4-2019	680.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4212928	CERES ESTATES LTD	4-2019	1,648.25	3739	2500	Rents	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4212933	ARIA BUILDING SERVICES LTD T/A ARIA CLIMATE SYSTEMS	4-2019	1,730.75	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4212934	BELLSTAN LIMITED	4-2019	975.00	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Highways
4212950	J H CRESSWELL & SONS LTD	4-2019	1,608.00	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering

4212953	F M CONWAY LTD	4-2019	543.66	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4212962	A TUSON	4-2019	500.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4212964	MEDACO	4-2019	571.34	5055	4932	Maintenance of Lifting Equipme	Directorate of Adult Care and Health Services	LD Day Services
4212975	BK SAFETY & WORKWEAR LTD	4-2019	540.38	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4212994	CARE ADVOCATES LTD	4-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4212995	CARE ADVOCATES LTD	4-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4213002	NEWCROSS HEALTHCARE SOLUTIONS LTD	4-2019	976.70	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4213003	CARE ADVOCATES LTD	4-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4213004	CARE ADVOCATES LTD	4-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4213010	NEWCROSS HEALTHCARE SOLUTIONS LTD	4-2019	932.50	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4213012	ETHELBERT SPECIALIST HOMES LTD	4-2019	14,422.97	5400	5225	Purchased Care	BFFC Organisation	External Placements
4213013	ETHELBERT SPECIALIST HOMES LTD	4-2019	11,742.67	5400	5225	Purchased Care	BFFC Organisation	External Placements
4213020	PHOENIX FUTURES	4-2019	1,997.14	5400	5225	Purchased Care	BFFC Organisation	External Placements
4213027	ALLIANCE FOSTER CARE	4-2019	3,389.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213043	BY THE BRIDGE LIMITED	4-2019	3,560.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213044	BY THE BRIDGE LIMITED	4-2019	4,605.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213045	BY THE BRIDGE LIMITED	4-2019	3,985.71	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4213046	BY THE BRIDGE LIMITED	4-2019	4,595.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213047	BY THE BRIDGE LIMITED	4-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213048	BY THE BRIDGE LIMITED	4-2019	4,118.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213049	BY THE BRIDGE LIMITED	4-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213050	BY THE BRIDGE LIMITED	4-2019	3,671.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213051	BY THE BRIDGE LIMITED	4-2019	3,272.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213052	BY THE BRIDGE LIMITED	4-2019	4,365.46	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213053	BY THE BRIDGE LIMITED	4-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213054	BY THE BRIDGE LIMITED	4-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4213153	JOE TURNER (EQUIPMENT) LTD	4-2019	726.00	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4213159	2 START LTD	4-2019	1,500.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4213201	FCC RECYCLING (UK) LTD	4-2019	10,824.77	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4213209	WHITESPACE WORK SOFTWARE LTD	4-2019	15,440.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4213210	VENN GROUP	4-2019	1,676.25	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4213213	FCC RECYCLING (UK) LTD	4-2019	14,484.89	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection

4213216	FCC RECYCLING (UK) LTD	4-2019	12,209.96	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4213220	VENN GROUP	4-2019	1,957.50	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4213221	M & B ELECTRICAL SERVICES	4-2019	917.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4213222	HEADSETS 4BUSINESS	4-2019	819.00	2250	4005	Equipment Purchase & Repair	Directorate of Resources	Local Taxation
4213227	CORRECT CONTRACT SERVICES LTD	4-2019	3,455.05	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4213228	CORRECT CONTRACT SERVICES LTD	5-2019	2,998.18	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4213233	STREETSPACE LIMITED	4-2019	13,644.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4213251	AB CARS	4-2019	2,660.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4213262	SIGNIS GROUP	4-2019	8,800.00	5485	5401	TPP Contract	BFFC Organisation	Head of Children Social Care
4213321	EMILY HINSON	4-2019	1,800.00	3741	4306	Consultancy Fees	BFFC Organisation	Education Psychology
4213334	Q SELECT LIMITED	4-2019	738.29	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4213336	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4213345	TAMESIDE MBC	4-2019	1,500.00	2230	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4213347	IMAGE BOX DESIGN LTD	4-2019	740.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4213349	THE CRAFT PRESERVATION CO LTD	4-2019	1,900.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4213352	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	21,776.72	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4213353	BPS CHARTERED SURVEYORS	4-2019	3,520.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4213356	BPS CHARTERED SURVEYORS	4-2019	2,680.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4213358	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	1,549.65	2300	5401	TPP Contract	Directorate of Resources	IT Management
4213359	BELLSTAN LIMITED	4-2019	1,379.62	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4213364	BELLSTAN LIMITED	4-2019	2,050.78	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4213387	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	3,744.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4213417	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	4-2019	743.50	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4213420	GOVNET COMMUNICATIONS	4-2019	5,000.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4213437	MORRIS & BLUNT	4-2019	520.00	4080	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Corporate Maintenance Services
4213448	PMR PRODUCTS	4-2019	850.00	2030	4500	PurchaseComputer Equipt	Emergency Planning	Emergency Planning
4213454	THE CONFLICT TRAINING COMPANY	4-2019	845.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate

4213476	N A BROWN LTD	4-2019	766.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4213495	LEGEND CLUB MANAGEMENT SYSTEMS	5-2019	2,692.00	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4213500	FUJITSU SERVICES LTD	4-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	Accountancy
4213504	IMPERIAL COLLEGE PROJECTS LTD	4-2019	750.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4213552	ACE WHEELCHAIR TRAVEL	4-2019	1,386.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4213553	INSPIRE CARE	4-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	External Placements
4213599	NEWBURY ACADEMY TRUST T/A TRINITY SCHOOL	6-2019	2,956.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4213611	READING UK CIC	4-2019	5,745.10	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4213613	J P LENNARD LTD	4-2019	1,212.82	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Palmer Park Leisure Centre
4213623	STREET FURNISHINGS LTD	4-2019	829.64	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4213626	GARY CRAWLEY	4-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213628	ESSEX COUNTY COUNCIL	4-2019	2,500.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4213639	THE BSS GROUP PLC	4-2019	3,962.70	4080	4110	Materials Direct	Environment and Neighbourhood Services	Corporate Maintenance Services
4213642	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT	4-2019	4,800.00	3431	1930	Training & Development Costs	Directorate of Resources	CSS Training
4213643	GEESINK NORBA LTD	4-2019	2,271.13	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4213645	OPENVIEW SECURITY SOLUTIONS LIMITED	4-2019	7,783.23	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4213648	READING TRANSPORT LTD	4-2019	308,739.00	8601	9033	External Fees Misc.	Capital Programme Schemes	Generic/Capitalisation
4213649	BTU (INSTALLATION & MAINTENANCE) LTD	4-2019	51,223.62	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4213650	TYCO INTERNATIONAL LTD	5-2019	100,000.00	8806	9151	Equipment	Cross Boundary	LEP Projects
4213656	EMC MEDICAL SERVICES LTD	6-2019	600.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4213667	SSE CONTRACTING LIMITED	4-2019	1,314.63	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4213668	M & B ELECTRICAL SERVICES	4-2019	977.00	3738	2000	Building Maintenance	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4213675	STORUM LTD T/A METAFENCE	4-2019	2,449.20	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4213678	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	500.00	4590	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4213682	GREENHOUSE GRAPHICS LTD	4-2019	845.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4213684	NASA UMBRELLA LIMITED	4-2019	546.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4213689	PILON LTD	4-2019	1,018.44	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4213690	PILON LTD	4-2019	719.70	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4213691	THE CRAFT PRESERVATION CO LTD	4-2019	2,200.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs

4213699	SMS ENVIRONMENTAL LTD	4-2019	4,621.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4213705	LISTER WILDER LTD	4-2019	519.05	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4213707	LISTER WILDER LTD	4-2019	1,352.62	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance
4213712	T-THREE CONSULTING LTD	4-2019	4,525.00	2402	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Procurement Services
4213714	COUNTY PUMPS LTD	4-2019	973.00	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4213715	UNICORN WINDOWS LTD	4-2019	616.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4213717	PETER BRETT ASSOCIATES	4-2019	4,400.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4213719	PETER BRETT ASSOCIATES	4-2019	4,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4213724	JUSTINE RAMSDEN	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213731	J PRATLEY AND SONS LTD	4-2019	550.00	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4213735	UNICORN WINDOWS LTD	4-2019	1,100.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4213738	PETER BRETT ASSOCIATES	4-2019	2,649.83	8806	9026	Contractors	Cross Boundary	LEP Projects
4213739	BANKING AUTOMATION LTD	4-2019	2,938.00	2255	4305	Courier/Cash Collection Serv.	Directorate of Resources	Self-serve payments
4213757	ACTION ON HEARING LOSS	4-2019	2,784.41	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4213763	DNA LEGAL LTD	4-2019	1,229.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213764	LEXTOX	4-2019	701.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213766	SIGNWAY SUPPLIES	5-2019	3,741.05	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4213767	BELLSTAN LIMITED	6-2019	2,673.33	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4213773	SANDS SECURITY LTD	4-2019	1,834.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4213790	SIGNWAY SUPPLIES	4-2019	650.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4214521	HALL FUELS	4-2019	2,227.60	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4214542	COMFI CARS	4-2019	726.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4214551	PILON LTD	4-2019	1,466.57	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4214552	PILON LTD	4-2019	1,466.57	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4214553	PILON LTD	4-2019	1,545.60	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4214555	PILON LTD	4-2019	2,639.92	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4214556	PILON LTD	4-2019	3,773.33	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4214557	PILON LTD	4-2019	3,870.44	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4214560	CONSTANT CATERING SERVICES	4-2019	1,762.45	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre

4214562	ELMHURST ENERGY SYSTEMS LIMITED	4-2019	1,500.00	4001	4505	Software Licences	Environment and Neighbourhood Services	Management & Strategy
4214565	2 START LTD	4-2019	700.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4214566	INTERNATIONAL FOOD SERVICE EQUIPMENT LIMITED	4-2019	6,465.97	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4214567	2 START LTD	4-2019	700.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4214568	MORRIS & BLUNT	4-2019	164,060.91	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4214569	PILON LTD	4-2019	1,176.17	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4214574	PILON LTD	4-2019	953.62	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4214589	EVERYCARE READING	4-2019	502.80	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4214606	LEXTOX	4-2019	552.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214607	ST JOHN AMBULANCE	4-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4214626	AMBLEGLOW	4-2019	995.00	3884	1980	Long service awards	BFFC Organisation	Transformation Team - BFFC
4214628	GL EDUCATION GROUP	4-2019	3,805.18	3741	4030	Educational Equipment	BFFC Organisation	Education Psychology
4214632	READING FC COMMUNITY TRUST	4-2019	1,125.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4214633	J CASHLEY CONSTRUCTION LTD	4-2019	1,059.12	8003	9025	Building Works	Arts and Leisure Capital	Parks + Open Spaces
4215147	CARE ADVOCATES LTD	4-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4215148	CARE ADVOCATES LTD	4-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4215149	FAIRWAYS CARE (UK) LTD	4-2019	23,440.34	5400	5225	Purchased Care	BFFC Organisation	External Placements
4215231	FITZGERALD FOSTERING & CONSULTANCY LTD	4-2019	3,002.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215232	FITZGERALD FOSTERING & CONSULTANCY LTD	4-2019	2,923.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215237	ACTION FOR CHILDREN SERVICES LTD	4-2019	6,456.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215238	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215239	FAMILYPLACEMENT.COM LTD	4-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215240	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215241	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215242	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4215253	THE WAYS & MEANS TRUST LTD	4-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215254	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215255	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215257	THE WAYS & MEANS TRUST LTD	4-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215258	THE WAYS & MEANS TRUST LTD	4-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4215259	THE WAYS & MEANS TRUST LTD	4-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215260	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215262	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215266	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215423	CREATIVE SUPPORT LTD	4-2019	897.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215426	CREATIVE SUPPORT LTD	4-2019	2,094.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215427	CREATIVE SUPPORT LTD	4-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215436	CREATIVE SUPPORT LTD	4-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215437	CREATIVE SUPPORT LTD	4-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215438	CREATIVE SUPPORT LTD	4-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215439	CREATIVE SUPPORT LTD	4-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215443	CREATIVE SUPPORT LTD	4-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215445	CREATIVE SUPPORT LTD	4-2019	686.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4215446	CREATIVE SUPPORT LTD	4-2019	1,367.57	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215448	CREATIVE SUPPORT LTD	4-2019	609.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215449	CREATIVE SUPPORT LTD	4-2019	684.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215450	CREATIVE SUPPORT LTD	4-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215451	CREATIVE SUPPORT LTD	4-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215453	CREATIVE SUPPORT LTD	4-2019	1,041.09	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215464	CREATIVE SUPPORT LTD	4-2019	714.61	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215465	CREATIVE SUPPORT LTD	4-2019	655.25	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215466	CREATIVE SUPPORT LTD	4-2019	937.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215467	CREATIVE SUPPORT LTD	4-2019	900.11	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215468	CREATIVE SUPPORT LTD	4-2019	1,260.62	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215469	CREATIVE SUPPORT LTD	4-2019	607.66	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215470	CREATIVE SUPPORT LTD	4-2019	963.82	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215471	CREATIVE SUPPORT LTD	4-2019	667.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4215472	CREATIVE SUPPORT LTD	4-2019	548.30	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215473	CREATIVE SUPPORT LTD	4-2019	845.10	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215474	CREATIVE SUPPORT LTD	4-2019	845.10	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215478	CREATIVE SUPPORT LTD	4-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215479	CREATIVE SUPPORT LTD	4-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215484	CARE4U WE LTD	4-2019	3,238.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215487	CARE4U WE LTD	4-2019	3,193.90	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215494	ACTIVE ASSISTANCE	4-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215507	APEX PRIME CARE LTD	4-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215508	APEX PRIME CARE LTD	4-2019	611.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215512	APEX PRIME CARE LTD	4-2019	997.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215515	APEX PRIME CARE LTD	4-2019	1,769.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215516	APEX PRIME CARE LTD	4-2019	948.48	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4215518	CARE4U WE LTD	4-2019	2,802.30	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215522	CARE4U WE LTD	4-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215563	THE KINGWOOD TRUST	4-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215564	THE KINGWOOD TRUST	4-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215565	THE KINGWOOD TRUST	4-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215566	THE KINGWOOD TRUST	4-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4215567	THE KINGWOOD TRUST	4-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215586	CROSSROADS CARE READING	4-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215604	CAREWATCH CARE SERVICES LTD	4-2019	974.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215605	CAREWATCH CARE SERVICES LTD	4-2019	810.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215619	SYLVIANCARE LTD	4-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215623	SYLVIANCARE LTD	4-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215624	SYLVIANCARE LTD	4-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215632	RADIS COMMUNITY CARE	4-2019	528.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4215633	RADIS COMMUNITY CARE	4-2019	8,775.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215635	RADIS COMMUNITY CARE	4-2019	573.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215636	RADIS COMMUNITY CARE	4-2019	512.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215637	RADIS COMMUNITY CARE	4-2019	584.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215638	RADIS COMMUNITY CARE	4-2019	592.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4215640	RADIS COMMUNITY CARE	4-2019	528.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215642	RADIS COMMUNITY CARE	4-2019	1,056.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215643	APEX PRIME CARE LTD	4-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215650	RADIS COMMUNITY CARE	4-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4215651	CAREWATCH CARE SERVICES LTD	4-2019	1,747.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215652	CAREWATCH CARE SERVICES LTD	4-2019	1,059.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215658	CAREWATCH CARE SERVICES LTD	4-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215659	CAREWATCH CARE SERVICES LTD	4-2019	2,042.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215661	CAREWATCH CARE SERVICES LTD	4-2019	1,291.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215673	CAREWATCH CARE SERVICES LTD	4-2019	751.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215675	CAREWATCH CARE SERVICES LTD	4-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215676	A2 DOMINION GROUP	4-2019	941.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215677	ACTIVE ASSISTANCE	4-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215679	ACTIVE ASSISTANCE	4-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215680	CAREWATCH CARE SERVICES LTD	4-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215681	KCARE NURSING AGENCY LTD	4-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215684	CAREWATCH CARE SERVICES LTD	4-2019	590.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215685	KCARE NURSING AGENCY LTD	4-2019	1,755.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215686	KCARE NURSING AGENCY LTD	4-2019	918.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215687	CAREWATCH CARE SERVICES LTD	4-2019	1,566.02	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4215688	KCARE NURSING AGENCY LTD	4-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215689	KCARE NURSING AGENCY LTD	4-2019	1,516.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4215691	KCARE NURSING AGENCY LTD	4-2019	1,138.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215692	KCARE NURSING AGENCY LTD	4-2019	972.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4215693	KCARE NURSING AGENCY LTD	4-2019	1,080.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215694	KCARE NURSING AGENCY LTD	4-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215695	KCARE NURSING AGENCY LTD	4-2019	657.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4215696	KCARE NURSING AGENCY LTD	4-2019	1,012.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215697	KCARE NURSING AGENCY LTD	4-2019	508.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215700	KCARE NURSING AGENCY LTD	4-2019	1,255.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215701	KCARE NURSING AGENCY LTD	4-2019	882.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215702	KCARE NURSING AGENCY LTD	4-2019	684.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215708	ACTIVE ASSISTANCE	4-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215720	GRAHAM HOLMES ASTRASEAL LTD	4-2019	1,680.91	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4215721	GRAHAM HOLMES ASTRASEAL LTD	4-2019	1,422.96	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4215722	CORRECT CONTRACT SERVICES LTD	4-2019	823.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4215725	PERMADOOR	4-2019	1,233.99	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4215726	HAMBLIN WATERMAINS	4-2019	830.98	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4215751	HOLIDAY INN READING SOUTH	4-2019	557.08	3863	4850	Conference Expenses	BFFC Organisation	School Improvement
4215753	HOLIDAY INN READING SOUTH	4-2019	1,429.17	3863	4850	Conference Expenses	BFFC Organisation	School Improvement
4215757	PETER BRETT ASSOCIATES	4-2019	3,750.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4215758	RUCHI PAREKH	4-2019	1,048.80	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4215761	PETER BRETT ASSOCIATES	4-2019	1,401.05	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4215762	TRANSEPT CONSULTING LTD	4-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & Concessionary Fares
4215763	PETER BRETT ASSOCIATES	4-2019	1,039.67	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4215768	THAMES VALLEY POLICE AUTHORITY	4-2019	1,154,769.70	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215769	THAMES VALLEY POLICE AUTHORITY	5-2019	1,154,769.70	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215770	THAMES VALLEY POLICE AUTHORITY	6-2019	1,154,769.70	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215778	ROYAL BERKSHIRE FIRE AUTHORITY	4-2019	371,116.65	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215779	ROYAL BERKSHIRE FIRE AUTHORITY	5-2019	371,116.65	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215780	ROYAL BERKSHIRE FIRE AUTHORITY	6-2019	371,116.65	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215788	ROYAL BERKSHIRE FIRE AUTHORITY	4-2019	132,041.30	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215789	ROYAL BERKSHIRE FIRE AUTHORITY	5-2019	132,041.30	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C

4215790	ROYAL BERKSHIRE FIRE AUTHORITY	6-2019	132,041.30	2840	5402	Precepts	Directorate of Resources	Collection Fund Rev. A/C
4215811	MEARS GROUP PLC	4-2019	215,272.62	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4215813	BOSLEY BUILDERS	4-2019	2,853.59	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4215814	A B WALKER & SON LTD	4-2019	675.00	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4215815	A B WALKER & SON LTD	4-2019	1,108.33	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4216483	PERMADOOR	4-2019	569.60	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216484	PILON LTD	4-2019	12,904.75	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216486	KEY2 FUTURES LTD	4-2019	2,277.26	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216487	KEY2 FUTURES LTD	4-2019	2,277.26	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216488	KEY2 FUTURES LTD	4-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216489	KEY2 FUTURES LTD	4-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216490	KEY2 FUTURES LTD	4-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216492	KEY2 FUTURES LTD	4-2019	2,056.88	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216493	KEY2 FUTURES LTD	4-2019	2,622.78	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216494	KEY2 FUTURES LTD	4-2019	2,719.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216495	KEY2 FUTURES LTD	4-2019	2,719.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216496	KEY2 FUTURES LTD	4-2019	2,719.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216497	LCS PARTNERSHIPS LIMITED	4-2019	5,519.06	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216498	LCS PARTNERSHIPS LIMITED	4-2019	999.88	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216499	LCS PARTNERSHIPS LIMITED	4-2019	4,775.96	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216500	LCS PARTNERSHIPS LIMITED	4-2019	1,692.04	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216501	LCS PARTNERSHIPS LIMITED	4-2019	2,092.16	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216502	LCS PARTNERSHIPS LIMITED	4-2019	560.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216503	LCS PARTNERSHIPS LIMITED	4-2019	5,374.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216504	GREEN METRO CARS READING LTD	4-2019	2,520.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4216505	BRANAS ISAF LTD	4-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4216506	BRANAS ISAF LTD	4-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	External Placements
4216507	BRANAS ISAF LTD	4-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4216508	BRANAS ISAF LTD	4-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	External Placements
4216509	BRANAS ISAF LTD	4-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	External Placements
4216510	BRANAS ISAF LTD	4-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4216511	NEST CARE HOME LTD	4-2019	2,787.68	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216512	NEST CARE HOME LTD	4-2019	3,761.18	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216513	NEST CARE HOME LTD	4-2019	3,639.76	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216514	ISWP ASSESSMENT SERVICES LTD	4-2019	512.50	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses

4216515	ISWP ASSESSMENT SERVICES LTD	4-2019	1,273.15	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4216517	NEXT STEP FOSTERING	4-2019	3,804.01	5426	5632	Other In Care Costs	BFFC Organisation	South Area - LAC Expenses
4216519	READING Y.M.C.A	4-2019	738.08	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216520	READING Y.M.C.A	4-2019	738.08	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216521	READING Y.M.C.A	4-2019	738.08	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216522	READING Y.M.C.A	4-2019	751.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216523	READING Y.M.C.A	4-2019	751.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216524	READING Y.M.C.A	4-2019	751.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216526	READING Y.M.C.A	4-2019	690.61	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4216527	STONELAKE LONDON LIMITED	4-2019	1,534.27	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4216528	BRACKNELL FOREST COUNCIL	4-2019	883.35	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4216529	BY THE BRIDGE LIMITED	4-2019	3,600.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4216532	FUSION FOSTERING	4-2019	1,838.57	5400	5632	Other In Care Costs	BFFC Organisation	External Placements
4216535	HOLLY BLUE ISW LTD	4-2019	1,752.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216536	BOSLEY BUILDERS	4-2019	5,220.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216537	CLC CONTRACTORS LTD	4-2019	8,840.30	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216538	FRIMLEY HEALTH NHS FOUNDATION TRUST	4-2019	3,990.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4216540	BERKSHIRE HEALTHCARE NHS TRUST	4-2019	4,861.48	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4216543	MIKE FERGUSON CONSULTANCY LTD	4-2019	5,800.00	5485	4306	Consultancy Fees	BFFC Organisation	Head of Children Social Care
4216545	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	576.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4216547	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	1,440.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4216548	RIGHT CHOICE INDEPENDENT SCHOOL	4-2019	17,724.32	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4216549	SUE RASTALL LTD	4-2019	1,184.40	3410	1931	Training Non-Attendance Charge	BFFC Organisation	HOEHS Management Code
4216550	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	2,016.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4216552	CAROLYNE OATES	4-2019	1,605.60	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4216555	PETER BRETT ASSOCIATES	4-2019	5,866.00	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4216557	WELFARE CALL (CFU) LTD	4-2019	714.40	3340	4512	Telephones	Environment and Neighbourhood Services	New Directions
4216558	VALUATION OFFICE AGENCY	4-2019	1,237.60	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4216559	VALUATION OFFICE AGENCY	4-2019	1,132.30	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4216563	MR JAMES NORMAN	4-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216564	JAMES DOVE	4-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4216568	MARIE MARAIS	4-2019	5,220.95	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4216569	RUKHSANA FAROOQI	4-2019	1,596.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216571	NAVJINDER DOSHI	4-2019	2,730.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4216575	PETER BRETT ASSOCIATES	4-2019	5,002.95	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216576	PETER BRETT ASSOCIATES	4-2019	3,750.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216577	PETER BRETT ASSOCIATES	4-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216578	PETER BRETT ASSOCIATES	4-2019	2,500.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216579	GLK SOLUTIONS LIMITED	4-2019	7,989.40	2300	4306	Consultancy Fees	Directorate of Resources	IT Management
4216580	PILON LTD	4-2019	9,864.06	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216581	PILON LTD	4-2019	3,820.19	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216582	PILON LTD	4-2019	2,245.89	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216583	PETER BRETT ASSOCIATES	4-2019	2,000.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216584	PETER BRETT ASSOCIATES	4-2019	1,988.66	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216585	PETER BRETT ASSOCIATES	4-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4216586	BERKSHIRE MOBILITY TRANSPORT	4-2019	1,664.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4216587	A P FAULKNER (HEATING) LTD	4-2019	1,866.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4216588	GRUNDON WASTE MANAGEMENT LIMITED	4-2019	2,581.10	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4216589	ORION MEDICAL SUPPLIES LTD	4-2019	4,541.64	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4216590	PILON LTD	4-2019	1,383.56	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216591	REED	4-2019	204,793.69	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4216592	PETER BRETT ASSOCIATES	4-2019	1,086.47	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216593	PETER BRETT ASSOCIATES	4-2019	967.67	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4216594	J H CRESSWELL & SONS LTD	4-2019	1,608.00	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4216595	EE LIMITED	4-2019	692.34	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4216597	PERMADOOR	4-2019	831.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216600	VIRGIN STRAUSS WATER UK LTD T/A VIRGIN PURE	4-2019	1,075.50	5940	4000	Office furniture - Purchase &	Environment and Neighbourhood Services	Sheltered Housing
4216601	JAMES DOVE	4-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216602	WILLIAM MCVICKER	4-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4216603	MISS JUNE RODGERS	4-2019	3,450.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216604	BERKSHIRE REMAP	4-2019	1,000.00	5300	4303	Payments to Operators	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4216606	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast

4216607	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4216609	RICS	4-2019	529.00	2100	4603	Subscriptions	Environment and Neighbourhood Services	Valuation
4216610	PERMADOOR	4-2019	626.18	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216611	INFRONT SUPPLY LIMITED	4-2019	800.00	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4216612	ETHU CRORIE	4-2019	550.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4216613	SHARPE PRITCHARD LLP	4-2019	555.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4216617	PERMADOOR	4-2019	636.52	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216620	R&A HAINES BUILDING CONTRACTORS LTD	4-2019	1,781.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4216621	DAVIS SCAFFOLDING	4-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4216622	DAVIS SCAFFOLDING	4-2019	770.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4216625	DAVIS SCAFFOLDING	4-2019	1,320.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4216626	DAVIS SCAFFOLDING	4-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4216627	CREAM DESIGN LTD	4-2019	720.00	3607	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4216628	CREAM DESIGN LTD	4-2019	501.00	3607	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4216630	DAVIS SCAFFOLDING	4-2019	770.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4216632	MEADEE FLOORING LTD	4-2019	571.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4216637	TEACHING PERSONNEL LTD	4-2019	581.23	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4216638	TEACHING PERSONNEL LTD	4-2019	1,227.31	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4216646	VEALE WASBROUGH VIZARDS	4-2019	6,812.65	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4216647	CORRECT CONTRACT SERVICES LTD	4-2019	4,367.78	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4216652	DIVERSE CARE (UK) LTD	4-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216653	DIVERSE CARE (UK) LTD	4-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216654	DIVERSE CARE (UK) LTD	4-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216655	DIVERSE CARE (UK) LTD	4-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216656	DIVERSE CARE (UK) LTD	4-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216657	DIVERSE CARE (UK) LTD	4-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216658	DIVERSE CARE (UK) LTD	4-2019	4,517.48	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216659	DIVERSE CARE (UK) LTD	4-2019	4,517.48	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216671	NATIONAL FOSTERING AGENCY	4-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216672	ISWP ASSESSMENT SERVICES LTD	4-2019	717.50	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4216674	GREEN METRO CARS READING LTD	4-2019	1,860.00	5400	5236	Booked Travel	BFFC Organisation	External Placements
4216675	GREEN METRO CARS READING LTD	4-2019	1,500.00	5400	5236	Booked Travel	BFFC Organisation	External Placements

4216677	VOICE OF THE CHILD	4-2019	1,439.14	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4216678	VOICE OF THE CHILD	4-2019	1,519.80	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4216679	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216680	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216681	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216682	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216683	BARNARDO'S	4-2019	2,999.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216684	SLOUGH CHILDREN'S SERVICES TRUST	4-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216685	SLOUGH CHILDREN'S SERVICES TRUST	4-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216686	SLOUGH CHILDREN'S SERVICES TRUST	4-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216687	SLOUGH CHILDREN'S SERVICES TRUST	4-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216692	ISWP ASSESSMENT SERVICES LTD	4-2019	1,805.37	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4216693	ISWP ASSESSMENT SERVICES LTD	4-2019	716.85	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4216695	FIVE RIVERS CHILD CARE LIMITED	4-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216696	FIVE RIVERS CHILD CARE LIMITED	4-2019	5,163.71	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4216697	FIVE RIVERS CHILD CARE LIMITED	4-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216699	ISP CHILDCARE	4-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216700	ISP CHILDCARE	4-2019	5,192.04	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216701	NEST CARE HOME LTD	4-2019	3,151.94	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216702	NEST CARE HOME LTD	4-2019	4,064.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216703	CARE ADVOCATES LTD	4-2019	2,139.30	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216704	CARE ADVOCATES LTD	4-2019	1,642.86	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216705	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216706	ORANGE GROVE FOSTERCARE LIMITED	4-2019	2,825.44	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216708	EXPLORE INDEPENDENCE LTD	4-2019	1,771.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216709	EXPLORE INDEPENDENCE LTD	4-2019	4,871.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216712	ORANGE GROVE FOSTERCARE LIMITED	4-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216717	COMPASS FOSTERING SOUTH LTD	4-2019	2,035.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216719	COMPASS FOSTERING SOUTH LTD	4-2019	1,640.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216720	MATCH FOSTER CARE	4-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4216723	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support

4216727	LCS PARTNERSHIPS LIMITED	4-2019	2,648.28	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216728	LCS PARTNERSHIPS LIMITED	4-2019	1,705.80	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216729	UNISON	4-2019	4,622.41	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4216730	UNITE THE UNION	4-2019	1,457.35	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4216736	READING BOROUGH STAFF CLUB	4-2019	637.50	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216737	COMMUNITY SAVINGS & LOANS	4-2019	704.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216741	DEPARTMENT FOR WORK & PENSIONS	4-2019	1,032.58	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216753	PRUDENTIAL LGAVC	4-2019	3,930.66	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216754	PRUDENTIAL ASSURANCE CO LTD	4-2019	21,175.67	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216756	UNISON	4-2019	1,104.30	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4216762	COMMUNITY SAVINGS & LOANS	4-2019	2,000.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216767	PRUDENTIAL LGAVC	4-2019	4,427.11	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4216772	UBIQUUS	4-2019	740.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216773	CLC CONTRACTORS LTD	4-2019	1,849.00	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4216774	GLASRITE LTD	4-2019	5,750.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216777	RICHARD ALCOCK	4-2019	1,613.03	1220	8177	Administration Charges	Environment and Neighbourhood Services	South Street Operations
4216781	CHINA PLATE THEATRE LIMITED	4-2019	800.00	1202	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4216782	PILON LTD	4-2019	3,104.57	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216783	SHOW & TELL PRODUCTIONS LTD	4-2019	956.00	1202	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4216784	HALF MOON YOUNG PEOPLE'S THEATRE	4-2019	900.00	1202	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4216786	KNOCK ON ENTERTAINMENT B.V.	5-2019	9,040.42	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4216789	MICK PERRIN WORLDWIDE LTD	4-2019	1,166.38	1220	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4216790	LIFTABILITY LIMITED	4-2019	5,350.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216791	LIFTABILITY LIMITED	4-2019	889.77	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216793	IMPACT RENOVATIONS LTD	4-2019	9,906.50	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216795	R&D CONTRACTORS	4-2019	9,914.09	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216796	ASTOR BANNERMAN (MEDICAL) LTD	4-2019	820.10	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216798	SHINFIELD BUILDERS LTD	4-2019	15,125.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216799	IMPACT RENOVATIONS LTD	4-2019	9,025.37	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216800	IMPACT RENOVATIONS LTD	4-2019	6,742.96	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4216801	PILON LTD	4-2019	1,093.25	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216803	PILON LTD	4-2019	522.90	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades

4216804	PILON LTD	4-2019	9,916.05	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4216805	PILON LTD	4-2019	4,249.47	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4216809	PILON LTD	4-2019	3,692.96	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4216832	FULLER SMITH AND TURNER PLC	4-2019	3,095.51	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4216837	READING BOROUGH COUNCIL	4-2019	13,007.03	5485	4206	Laundry	BFFC Organisation	Head of Children Social Care
4216839	S H JONES & COMPANY LTD	4-2019	988.50	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4216841	FISH BROTHERS RENAULT	4-2019	655.29	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4216843	ELMWOOD PROJECTS LTD	4-2019	28,917.68	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4216845	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	864.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216846	DENEFIELD SCHOOL	4-2019	903.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216847	THE HENRY BEAUFORT SCHOOL	4-2019	936.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216848	HIDELOW GRANGE SCHOOL	4-2019	960.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216851	HIGHLANDS SCHOOL	4-2019	890.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216853	BISHOP CHALLONER CATHOLIC SECONDARY SCHOOL (4604)	4-2019	1,186.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216855	ST CATHERINE'S COLLEGE	4-2019	840.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216856	THE EBBSFLEET ACADEMY	4-2019	1,245.32	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216857	KINGSMEAD SCHOOL	5-2019	2,100.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216859	HIGHLANDS SCHOOL	4-2019	2,538.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216860	THE HENRY BEAUFORT SCHOOL	4-2019	1,134.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216861	MAIDEN ERLEGH SCHOOL	4-2019	960.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216862	PROSPECT SCHOOL	4-2019	1,050.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216863	MAIDEN ERLEGH SCHOOL	4-2019	792.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216864	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	1,674.88	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216865	MAIDEN ERLEGH SCHOOL	4-2019	1,760.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216867	BIRCH COPSE PRIMARY	4-2019	540.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216870	PURLEY C OF E (VC) PRIMARY SCHOOL	4-2019	850.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216871	WHITLEY PARK SCHOOL	4-2019	540.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education

4216873	CHURCHEND PRIMARY ACADEMY	4-2019	2,709.25	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216875	GORING AND CLEEVE PRE-SCHOOL	4-2019	1,239.68	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216879	ABACUS CARS LIMITED	4-2019	1,000.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4216880	ABACUS CARS LIMITED	4-2019	2,100.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4216889	METCALFE METAL T/A METCALFE LTD	4-2019	1,137.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4216890	DIZIONS LTD	4-2019	558.00	3851	4517	Computer Consumables	BFFC Organisation	IASS
4216893	THE APPLETON SCHOOL	4-2019	680.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216894	WHITCHURCH PRIMARY SCHOOL	4-2019	1,815.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216895	THE WREN SCHOOL	4-2019	4,104.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4216898	ENGLISH MARTYRS PRE-SCHOOL	4-2019	604.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4216913	SIMPLY ALCHEMY LTD	4-2019	1,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4216914	SIMPLY ALCHEMY LTD	4-2019	1,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4216915	SIMPLY ALCHEMY LTD	4-2019	1,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4216916	SIMPLY ALCHEMY LTD	4-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4216917	SIMPLY ALCHEMY LTD	4-2019	2,250.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4216918	SIMPLY ALCHEMY LTD	4-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4216920	SSE CONTRACTING LIMITED	4-2019	2,629.19	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4216921	READING BOROUGH COUNCIL	4-2019	15,000.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4216922	READING BOROUGH COUNCIL	4-2019	63,990.83	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4216924	PILON LTD	4-2019	1,872.77	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4216925	CIPFA	4-2019	7,684.80	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4216926	CIPFA	4-2019	16,053.43	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4216927	THE NELSON TRUST	4-2019	937.12	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216928	THE NELSON TRUST	4-2019	3,279.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216931	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4216932	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	4-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support

4216935	READING HOTEL	4-2019	770.00	5455	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4216936	DR ABIGAIL LUCAS	4-2019	1,672.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216937	LESLIE JOHN SAMUELS	4-2019	4,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4216938	MITIE GROUP PLC	4-2019	2,146.15	5970	2075	External Decorations	Environment and Neighbourhood Services	Repairs
4216943	READING BOROUGH COUNCIL	6-2019	5,134,195.43	3613	1010	General & Admin & Clerical	BFFC Organisation	Support Service SLAs - BFFC
4217480	MILES PROPERTIES READING LTD	4-2019	10,000.00	5475	2500	Rents	BFFC Organisation	YOS Partnership
4217483	CHRIST THE KING RC PRIMARY	4-2019	40,000.00	3625	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4217485	BLACK & WHITE CARS	4-2019	1,288.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217486	BLACK & WHITE CARS	4-2019	1,353.12	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217487	YELLOW CARS LTD	4-2019	532.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217488	READIBUS LTD	4-2019	1,237.68	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217489	READIBUS LTD	4-2019	1,215.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217490	READIBUS LTD	4-2019	1,191.84	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217492	YELLOW CARS LTD	4-2019	1,255.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217493	YELLOW CARS LTD	4-2019	1,637.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217495	YELLOW CARS LTD	4-2019	616.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217497	YELLOW CARS LTD	4-2019	840.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217500	YELLOW CARS LTD	4-2019	1,097.32	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217501	YELLOW CARS LTD	4-2019	1,288.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217503	MMCG (2) LIMITED	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217504	MMCG (2) LIMITED	4-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217505	BUPA CARE SERVICES	4-2019	4,348.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217506	JASMINE CARE LTD	4-2019	2,695.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217507	JASMINE CARE LTD	4-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217508	MMCG (2) LIMITED	4-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217509	JASMINE CARE LTD	4-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217510	JASMINE CARE LTD	4-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217511	JASMINE CARE LTD	4-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217512	MMCG (2) LIMITED	4-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217513	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4217514	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217515	BUPA CARE SERVICES	4-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217516	MMCG (2) LIMITED	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217518	MMCG (2) LIMITED	4-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217520	BUPA CARE SERVICES	4-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217521	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217522	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217527	BUPA CARE SERVICES	4-2019	18,469.15	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217532	BUPA CARE SERVICES	4-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217533	BUPA CARE SERVICES	4-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217534	BUPA CARE SERVICES	4-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217535	BUPA CARE SERVICES	4-2019	121,414.56	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217536	BUPA CARE SERVICES	4-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4217540	BUPA CARE SERVICES	4-2019	555.04	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217543	BUPA CARE SERVICES	4-2019	3,597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217544	JASMINE CARE LTD	4-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217545	BUPA CARE SERVICES	4-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217549	JASMINE CARE LTD	4-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217550	JASMINE CARE LTD	4-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217552	BUPA CARE SERVICES	4-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217553	MMCG (2) LIMITED	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217554	MMCG (2) LIMITED	4-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217555	BUPA CARE SERVICES	4-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217558	JASMINE CARE LTD	4-2019	6,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217560	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217562	BUPA CARE SERVICES	4-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217563	BUPA CARE SERVICES	4-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4217564	BUPA CARE SERVICES	4-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217565	JASMINE CARE LTD	4-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217568	MMCG (2) LIMITED	4-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217569	JASMINE CARE LTD	4-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217570	JASMINE CARE LTD	4-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217571	BUPA CARE SERVICES	4-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217572	MMCG (2) LIMITED	4-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217573	MMCG (2) LIMITED	4-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217574	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217575	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217576	MMCG (2) LIMITED	4-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217577	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217578	BUPA CARE SERVICES	4-2019	7,087.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217579	MMCG (2) LIMITED	4-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217580	JASMINE CARE LTD	4-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217581	MMCG (2) LIMITED	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217582	MMCG (2) LIMITED	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217583	JASMINE CARE LTD	4-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217586	JASMINE CARE LTD	4-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217588	BUPA CARE SERVICES	4-2019	25,012.68	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217589	JASMINE CARE LTD	4-2019	4,928.57	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4217590	MMCG (2) LIMITED	4-2019	1,831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217591	MMCG (2) LIMITED	4-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217595	JASMINE CARE LTD	4-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217596	MMCG (2) LIMITED	4-2019	82,836.00	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217597	MMCG (2) LIMITED	4-2019	2,920.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217598	BUPA CARE SERVICES	4-2019	6,040.75	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4217599	BUPA CARE SERVICES	4-2019	1,254.48	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217600	BUPA CARE SERVICES	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217602	MMCG (2) LIMITED	4-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217603	JASMINE CARE LTD	4-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217604	MMCG (2) LIMITED	4-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217605	BUPA CARE SERVICES	4-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217607	MMCG (2) LIMITED	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217608	JASMINE CARE LTD	4-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217609	MMCG (2) LIMITED	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217611	JASMINE CARE LTD	4-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217612	JASMINE CARE LTD	4-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4217613	JASMINE CARE LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217615	JASMINE CARE LTD	4-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217617	BUPA CARE SERVICES	4-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217619	BUPA CARE SERVICES	4-2019	31,939.56	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217620	RESIDENTIAL CARE PROVIDERS LTD	4-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217621	PURLEY PARK TRUST LTD	4-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217622	CONDOVER COLLEGE LTD	4-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217623	QUALITY CARE PROVIDERS LIMITED	4-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217624	PURLEY PARK TRUST LTD	4-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4217625	QUALITY CARE PROVIDERS LIMITED	4-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217626	DIVINE CARE SOLUTIONS	4-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217627	QUALITY CARE PROVIDERS LIMITED	4-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217628	PURLEY PARK TRUST LTD	4-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217629	LIVABILITY	4-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4217630	AUSTEN HOUSE BARCHESTER HEALTHCARE	4-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217631	DOWNSHIRE HOUSE	4-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4217632	CARETECH COMMUNITY SERVICES LTD	4-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217633	OAKVIEW CARE (BERKSHIRE) LTD	4-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217634	PURLEY PARK TRUST LTD	4-2019	4,284.04	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217635	CHOICE LIMITED	4-2019	7,343.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217636	PURLEY PARK TRUST LTD	4-2019	3,244.20	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217637	CHOICE LIMITED	4-2019	7,922.64	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217638	SEEABILITY	4-2019	5,937.16	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217639	TCM PARTNERSHIP	4-2019	7,750.04	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217640	TRANSPARENT CARE LTD	4-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217641	UNITED RESPONSE	4-2019	5,060.40	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217642	VOYAGE CARE	4-2019	4,823.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217643	LIFE CARE CORPORATION LIMITED	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217645	VOYAGE CARE	4-2019	5,183.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217646	VOYAGE CARE	4-2019	5,401.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217647	VOYAGE CARE	4-2019	4,287.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217648	CHOICE LIMITED	4-2019	6,391.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217649	NEWLAND HOUSE	4-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217650	COLLEYGARE LIMITED	4-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217651	TRANSPARENT CARE LTD	4-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217652	HOLLIES CARE HOME	4-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217653	REACH LTD	4-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4217654	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217655	THE BOLTONS	4-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217656	LIFE CARE CORPORATION LIMITED	4-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217657	COLLEYGARE LIMITED	4-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217658	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217659	LEONARD CHESHIRE FOUNDATION	4-2019	2,696.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4217660	NORMANHURST RESIDENTIAL HOME	4-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217661	JAMES DUNN T/A GROVE HILL CARE HOME	4-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217662	COLLEYGARE LIMITED	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217663	VOYAGE CARE	4-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217664	PURLEY PARK TRUST LTD	4-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217665	PEMBROKE LODGE	4-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217666	CHILMINGTON HOMES LIMITED	4-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217667	CHOICE LIMITED	4-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217668	HC-ONE OVAL LIMITED	4-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217669	THE BOLTONS	4-2019	2,880.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217670	THE ABBEYFIELD READING SOCIETY LTD	4-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217671	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217672	MOORLANDS REST HOME	4-2019	3,154.40	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217673	APPLEHILL	4-2019	6,720.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217674	HUNGERFORD CARE HOME	4-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217675	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217676	CHOICE LIMITED	4-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217677	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217678	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217679	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217680	COLLEYGARE LIMITED	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217681	LANDLACE CAREHOMES LTD	4-2019	3,985.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217682	VOYAGE CARE	4-2019	5,279.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217683	DOWNVIEW RESIDENTIAL CARE	4-2019	3,964.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217684	CHOICE LIMITED	4-2019	6,239.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217685	LIVABILITY	4-2019	3,124.16	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217686	SENSE	4-2019	7,149.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential

4217687	STROUD COURT COMMUNITY TRUST	4-2019	4,946.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217688	VOYAGE CARE	4-2019	5,341.92	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217689	VOYAGE CARE	4-2019	3,259.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217690	VOYAGE CARE	4-2019	5,401.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217691	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217692	LIVABILITY	4-2019	3,895.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217693	VOYAGE CARE	4-2019	6,337.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217694	VOYAGE CARE	4-2019	4,591.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217695	COLLEYCARE LIMITED	4-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217696	CHOICE CARE GROUP	4-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217697	GRACEWELL HEALTHCARE 3 LTD	4-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217698	LIVABILITY	4-2019	3,756.60	5772	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Acquired Residential
4217699	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217700	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217701	CHILMINGTON HOMES LIMITED	4-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217702	THE BOLTONS	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217703	PURLEY PARK TRUST LTD	4-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217704	LIFE CARE CORPORATION LIMITED	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217705	HOLLIES CARE HOME	4-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217706	SHINFIELD LODGE CARE LIMITED	4-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217707	BASSET HOUSE CARE HOME	4-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217708	VOYAGE CARE	4-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217709	RESIDENTIAL COMMUNITY CARE	4-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217710	LIFE CARE CORPORATION LIMITED	4-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217711	ORCHARD COURT LEICESTER LTD	4-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217712	COLLEYCARE LIMITED	4-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217713	THE BOLTONS	4-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential

4217714	YEW TREE LODGE	4-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217715	HEREWARDS HOUSE LTD	4-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217716	APPLEHILL	4-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217717	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	4-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217718	VOYAGE CARE	4-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217719	CARETECH COMMUNITY SERVICES LTD	4-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217720	YEW TREE LODGE	4-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217721	APPLEHILL	4-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217722	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217723	NAVARA LODGE	4-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217724	MOORLANDS REST HOME	4-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217726	THE BOLTONS	4-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217727	CHOICE LIMITED	4-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217729	RESIDENTIAL COMMUNITY CARE	4-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217730	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217731	BUPA CARE SERVICES	4-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217732	RESIDENTIAL COMMUNITY CARE	4-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217733	STILLNESS 929 LTD	4-2019	4,130.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217734	VOYAGE CARE	4-2019	520.13	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217735	SALT HILL CARE CENTRE	4-2019	8,657.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217736	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217737	CHOICE LIMITED	4-2019	8,255.24	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217738	WELLHEAD LANE LIMITED	4-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217739	BARCLAY HOUSE	4-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217740	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217741	APPLEHILL	4-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217742	THE ABBEYFIELD READING SOCIETY LTD	4-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4217743	NORTHCOURT LODGE CARE HOME LTD	4-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217744	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	4-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217745	NAVARA LODGE	4-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217746	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	3,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217747	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217748	NAVARA LODGE	4-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217749	NAVARA LODGE	4-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217750	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217751	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	4-2019	7,229.14	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217752	BUPA CARE SERVICES	4-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217753	THE MOUNT CARE HOME	4-2019	5,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217754	DIMENSIONS (UK) LTD	4-2019	24,906.86	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4217755	MOORLANDS REST HOME	4-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217756	MOORLANDS REST HOME	4-2019	2,897.14	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217757	THE MOUNT CARE HOME	4-2019	5,892.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217758	PURLEY PARK TRUST LTD	4-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217759	TRANSPARENT CARE LTD	4-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217760	TRANSPARENT CARE LTD	4-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217761	VOYAGE CARE	4-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217762	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217763	COLLEYS CARE LIMITED	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217764	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217765	MOORLANDS REST HOME	4-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217766	CHOICE LIMITED	4-2019	8,347.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217767	VOYAGE CARE	4-2019	5,911.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217768	CHOICE LIMITED	4-2019	3,109.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217769	CHOICE LIMITED	4-2019	6,827.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential

4217770	CHOICE LIMITED	4-2019	6,391.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217771	VOYAGE CARE	4-2019	3,907.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217772	CHOICE CARE GROUP	4-2019	7,287.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217773	VOYAGE CARE	4-2019	5,261.88	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217774	VOYAGE CARE	4-2019	5,198.52	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217775	VOYAGE CARE	4-2019	5,198.52	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217776	VOYAGE CARE	4-2019	3,259.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217777	VOYAGE CARE	4-2019	3,095.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217778	VOYAGE CARE	4-2019	4,823.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217779	LIVABILITY	4-2019	3,771.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217780	WYNFIELD HOUSE	4-2019	2,236.44	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4217781	GLOUCESTERSHIRE GROUP HOMES	4-2019	6,963.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217782	DUNRAVEN HOUSE	4-2019	1,410.44	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217783	COLLEYS CARE LIMITED	4-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217784	CHOICE LIMITED	4-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217785	DRAYCOMBE HOUSE CARE LTD	4-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217786	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	4-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217787	CHILMINGTON HOMES LIMITED	4-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217788	COLLEYS CARE LIMITED	4-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217789	MOORLANDS REST HOME	4-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217790	LIFE CARE CORPORATION LIMITED	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217791	NORTHCOURT LODGE CARE HOME LTD	4-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217792	N NOTARO HOMES LTD	4-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217793	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217794	AUTISM CARE WILTSHIRE T/A	4-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217795	THE BOLTONS	4-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217796	MANORHEY CARE CENTRE	4-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4217797	MOORLANDS REST HOME	4-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217798	SALT HILL CARE CENTRE	4-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217799	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217800	NAVARA LODGE	4-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217801	VOYAGE CARE	4-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217802	MOORLANDS REST HOME	4-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217803	THE BOLTONS	4-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217804	GLYNDERWEN HOUSE	4-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217805	BELAMIE GABLES CARE HOME	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217806	COLLEYCARE LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217807	PURLEY PARK TRUST LTD	4-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217808	COLLEYCARE LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217809	THE BOLTONS	4-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217810	THE BOLTONS	4-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217811	LYNDHURST RESIDENTIAL HOME	4-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217812	NAVARA LODGE	4-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217813	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217814	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217815	NAVARA LODGE	4-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217816	N NOTARO HOMES LTD	4-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217817	CARETECH COMMUNITY SERVICES LTD	4-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217818	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217819	COLLEYCARE LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217820	HILLTOP HOUSE	4-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217821	LIFE CARE CORPORATION LIMITED	4-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217822	LASHBROOK HOUSE CARE CENTRE	4-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217823	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4217824	N NOTARO HOMES LTD	4-2019	4,542.86	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4217826	THE MOUNT CARE HOME	4-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217827	LIFE CARE CORPORATION LIMITED	4-2019	6,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217828	CARETECH COMMUNITY SERVICES LTD	4-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217829	DOWNSHIRE HOUSE	4-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217830	YEW TREE LODGE	4-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217831	DIMENSIONS (UK) LTD	4-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217832	VOYAGE CARE	4-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217833	OAKVIEW CARE (BERKSHIRE) LTD	4-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217834	ASHAMBER HOMES LTD	4-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217835	MOORLANDS REST HOME	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217836	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217837	THE ABBEYFIELD READING SOCIETY LTD	4-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217838	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217840	CHOICE LIMITED	4-2019	7,332.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217841	CHOICE LIMITED	4-2019	6,776.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217843	CHOICE LIMITED	4-2019	6,527.44	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217844	CHOICE LIMITED	4-2019	5,663.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217845	L'ARCHE	4-2019	2,151.76	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217846	CHOICE CARE GROUP	4-2019	6,283.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217847	CHOICE LIMITED	4-2019	6,440.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217848	VOYAGE CARE	4-2019	4,823.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217849	VOYAGE CARE	4-2019	5,409.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217850	ROWAN LODGE	4-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217851	NORWOOD SCHOOLS LIMITED	4-2019	5,575.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217852	LEONARD CHESHIRE SOUTH REGION	4-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217853	REACH LTD	4-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4217854	VOYAGE CARE	4-2019	7,530.08	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4217855	DOWNSHIRE HOUSE	4-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217856	PURLEY PARK TRUST LTD	4-2019	3,504.32	5782	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Lifelong Residential
4217857	LIFE CARE CORPORATION LIMITED	4-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217858	ETON HOUSE RESIDENTIAL HOME	4-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217859	PURLEY PARK TRUST LTD	4-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217860	CHILMINGTON HOMES LIMITED	4-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217861	LIFE CARE CORPORATION LIMITED	4-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217862	ABBAY COURT CARE HOME	4-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4217863	LIFE CARE CORPORATION LIMITED	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217864	LIFE CARE CORPORATION LIMITED	4-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217865	LIFE CARE CORPORATION LIMITED	4-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217866	BRAMLEY HEALTH	4-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217867	BUPA CARE SERVICES	4-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217868	THE GROVE	4-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217869	CHOICE LIMITED	4-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217871	DORMY HOUSE CARE HOME WITH NURSING	4-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217872	LYNDHURST RESIDENTIAL HOME	4-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217873	CARETECH COMMUNITY SERVICES LTD	4-2019	9,322.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217874	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217875	ALEXANDRA HOMES (BRISTOL) LTD	4-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217876	HILLTOP HOUSE	4-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217877	AUSTEN HOUSE BARCHESTER HEALTHCARE	4-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4217878	NAVARA LODGE	4-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217879	COLLEYCARE LIMITED	4-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217880	YEW TREE LODGE	4-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217881	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4217882	CARETECH COMMUNITY SERVICES LTD	4-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217883	YEW TREE LODGE	4-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217884	DOWNSHIRE HOUSE	4-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217885	MOORLANDS REST HOME	4-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217886	THE BOLTONS	4-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217887	PURLEY PARK TRUST LTD	4-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4217888	COLLEYCARE LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217889	NORTHCOURT LODGE CARE HOME LTD	4-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217890	THE BOLTONS	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217891	NAVARA LODGE	4-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217892	THE DISABILITIES TRUST	4-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217893	THE BOLTONS	4-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4217894	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217895	VOYAGE CARE	4-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217896	LIFE CARE CORPORATION LIMITED	4-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4217897	COLLEYCARE LIMITED	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217898	THE BOLTONS	4-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217899	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217900	SANCTUARY CARE LTD	4-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4217901	NAVARA LODGE	4-2019	8,271.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217902	LIFE CARE CORPORATION LIMITED	4-2019	4,500.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217904	DIMENSIONS (UK) LTD	4-2019	1,132.14	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4217905	COLLEYCARE LIMITED	4-2019	2,250.00	5712	5221	Respite Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4217906	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,142.86	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217908	MULBERRY HOUSE RESIDENTIAL CARE HOME	4-2019	2,285.71	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4217910	YELLOW CARS LTD	5-2019	1,260.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217911	D J TRAVEL	4-2019	2,507.43	3602	3407	Contract fees	BFFC Organisation	Special Transport

4217912	BERKSHIRE MOBILITY TRANSPORT	4-2019	1,672.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217915	ALPHA CARE AMBULANCE SERVICE	4-2019	1,950.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217917	D J TRAVEL	4-2019	1,847.58	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217918	PETER BRUNT	4-2019	8,370.29	9612	9650	Income	Community Care +	Rent Control Account
4217921	READIBUS LTD	4-2019	1,329.36	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217924	GREEN METRO CARS READING LTD	4-2019	1,121.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217926	MR JUSTIN TADROS	4-2019	1,550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4217928	KAREEN EVERETT-BROWN	4-2019	592.26	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4217929	PAUL MEAKIN SPORTS COACHING	4-2019	1,560.00	3104	4309	External Legal Services	BFFC Organisation	St Anne's RC Primary
4217931	BELLSTAN LIMITED	4-2019	1,595.84	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4217933	A LANGHAM BUILDERS LIMITED	4-2019	7,561.95	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4217934	MISS JUNE RODGERS	4-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4217938	FRANCIS MARTINDALE	4-2019	1,324.82	9612	9650	Income	Community Care +	Rent Control Account
4217947	DUCTCLEAN (UK) LIMITED	4-2019	842.39	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4217952	IMPACT RENOVATIONS LTD	4-2019	8,932.58	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4217954	BERKSHIRE MOBILITY TRANSPORT	4-2019	1,276.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217955	BERKSHIRE MOBILITY TRANSPORT	4-2019	1,232.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217956	BOYES TURNER LLP	4-2019	1,155.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4217958	GREEN METRO CARS READING LTD	4-2019	1,015.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217959	READIBUS LTD	4-2019	1,329.36	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217960	READIBUS LTD	4-2019	1,329.36	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217961	READIBUS LTD	4-2019	1,329.36	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217963	READIBUS LTD	4-2019	1,329.36	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217964	GREEN METRO CARS READING LTD	4-2019	826.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217967	GREEN METRO CARS READING LTD	4-2019	552.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217983	READIBUS LTD	4-2019	1,314.86	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217985	READIBUS LTD	4-2019	1,283.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217987	READIBUS LTD	4-2019	911.61	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217991	BERKSHIRE CARS	4-2019	1,147.22	3602	3407	Contract fees	BFFC Organisation	Special Transport
4217992	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	2,433.63	2300	5401	TPP Contract	Directorate of Resources	IT Management
4217996	K CARR LTD	4-2019	5,850.00	3629	4306	Consultancy Fees	BFFC Organisation	Edge of Care, Adolescents
4217997	K CARR LTD	4-2019	6,975.00	3629	4306	Consultancy Fees	BFFC Organisation	Edge of Care, Adolescents
4217998	S H JONES & COMPANY LTD	4-2019	1,322.46	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4218003	BERKSHIRE CARS	4-2019	845.32	3602	3407	Contract fees	BFFC Organisation	Special Transport
4218007	JAMES DOVE	4-2019	775.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4218008	JAMES DOVE	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4218009	SIMON MILLER	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4218014	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	1,248.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218015	ALEX WALTERS	4-2019	2,400.00	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4218016	ALEX WALTERS	4-2019	1,500.00	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4218020	READING VOLUNTARY ACTION	4-2019	7,500.00	3630	2500	Rents	BFFC Organisation	Early Help Partnership
4218021	DEELAND LTD T/A SERVICEMASTER	4-2019	530.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4218022	ARRIVA THE SHIRES LTD	4-2019	6,382.47	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4218025	ATI ENVIRONMENT UK LTD	4-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4218032	SMS CONNECTIONS LTD	4-2019	2,720.34	8679	9033	External Fees Misc.	General Capital	Community Capital Grants
4218033	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	2,976.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218035	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	1,080.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218036	OXFORDSHIRE COUNTY COUNCIL	4-2019	9,389.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218038	HAMPSHIRE COUNTY COUNCIL	4-2019	10,322.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218040	REHABILITY UK COMMUNITY	4-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218041	REHABILITY UK COMMUNITY	4-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218042	REHABILITY UK COMMUNITY	4-2019	1,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218043	REHABILITY UK COMMUNITY	4-2019	2,230.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4218044	REHABILITY UK COMMUNITY	4-2019	896.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218046	BRIGHTON & SUSSEX CARE LTD	4-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218047	TOTAL COMMUNICATION SERVICES LTD	4-2019	1,295.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218050	SYLVIANCARE LTD	4-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218051	SYLVIANCARE LTD	4-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218053	SYLVIANCARE LTD	4-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218054	TRAVIS PERKINS TRADING COMPANY LTD	4-2019	593.11	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4218055	SSE CONTRACTING LIMITED	4-2019	1,876.32	8806	9026	Contractors	Cross Boundary	LEP Projects
4218057	READIBUS LTD	4-2019	1,283.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4218058	WOKINGHAM BOROUGH COUNCIL	4-2019	73,928.60	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218059	STREETSPACE LIMITED	4-2019	9,575.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs

4218062	V4 SERVICES LIMITED	4-2019	13,189.11	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4218064	V4 SERVICES LIMITED	4-2019	12,617.77	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4218066	V4 SERVICES LIMITED	4-2019	32,050.00	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4218067	V4 SERVICES LIMITED	4-2019	2,706.50	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4218069	NASA UMBRELLA LIMITED	5-2019	1,008.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4218071	BERKSHIRE HEALTHCARE NHS TRUST	4-2019	1,781.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218072	NASA UMBRELLA LIMITED	5-2019	1,008.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4218073	PEARSON GROUP	4-2019	669.75	3741	4306	Consultancy Fees	BFFC Organisation	Education Psychology
4218077	SANDS SECURITY LTD	4-2019	1,260.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4218092	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	4-2019	10,646.00	8626	9033	External Fees Misc.	General Capital	Plaza West
4218093	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	1,018.00	8213	9193	IT - Costs/Equipment	Education + Community Capital	E P Collier Primary
4218095	DIRECT PUBLICITY	4-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4218096	DUCKWORTHS ARBORICULTURE	4-2019	1,716.80	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning
4218104	PILON LTD	4-2019	17,185.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4218106	READIBUS LTD	4-2019	1,283.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4218109	J H CRESSWELL & SONS LTD	4-2019	1,048.27	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4218110	JASON LEE NORTON	4-2019	946.00	1315	4090	Display/Museum Exhibits	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4218115	CERTAS ENERGY UK LTD	4-2019	1,772.12	3738	2402	Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4218116	READIBUS LTD	4-2019	1,283.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4218117	READIBUS LTD	4-2019	1,283.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4218118	RAINBOW CARPETS	4-2019	15,200.00	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4218119	EVERYDAY ARTS LIMITED	5-2019	12,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218120	FLEETWOOD GRAB SERVICES LIMITED	4-2019	1,499.26	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4218125	FCC RECYCLING (UK) LTD	4-2019	586.24	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4218127	WHITE PSYCHIATRY LTD	4-2019	1,685.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4218129	READIBUS LTD	4-2019	1,269.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4218130	WSP UK LTD	5-2019	1,475.50	8806	9051	Design Fees	Cross Boundary	LEP Projects
4218135	LEXTOX	4-2019	1,157.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4218140	PPL PRS LTD	4-2019	661.23	1220	4236	Royalties	Environment and Neighbourhood Services	South Street Operations

4218141	PPL PRS LTD	4-2019	1,740.61	1213	4236	Royalties	Environment and Neighbourhood Services	Concert Hall Events
4218143	WORKMAN LLP	4-2019	7,003.81	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4218145	JOYCE MUIRURI	4-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218176	CRISTINA MILLICAN	4-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218177	JOSEPHINE WEIR	4-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218179	JOYCE MUIRURI	4-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218182	CRISTINA MILLICAN	4-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218185	LORNA GODWIN	4-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218189	SONIA OGUNTUNDE-SMITH	4-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4218195	ALLPAY.NET.LIMITED	4-2019	2,557.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218197	ALLPAY.NET.LIMITED	4-2019	2,321.64	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218199	ALLPAY.NET.LIMITED	4-2019	1,101.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218200	ALLPAY.NET.LIMITED	4-2019	851.16	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218202	ALLPAY.NET.LIMITED	4-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218204	ADAM SINCLAIR	4-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218205	ALLPAY.NET.LIMITED	4-2019	582.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218206	ALLPAY.NET.LIMITED	4-2019	626.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218208	ALLPAY.NET.LIMITED	4-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218210	ALLPAY.NET.LIMITED	4-2019	1,848.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218211	ALLPAY.NET.LIMITED	4-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218212	SONEETA EDWARDS	4-2019	7,795.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218214	ALLPAY.NET.LIMITED	4-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218215	ALLPAY.NET.LIMITED	4-2019	2,112.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218216	DOROTHY DOUST	4-2019	539.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218217	NATASHA COLCOMBE	4-2019	505.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218218	ALLPAY.NET.LIMITED	4-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218220	PAYCOLL PAYROLL	4-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4218221	ALLPAY.NET.LIMITED	4-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4218225	PAYCOLL PAYROLL	4-2019	805.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218227	PAYCOLL PAYROLL	4-2019	529.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218228	PAYCOLL PAYROLL	4-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218229	PAYCOLL PAYROLL	4-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218230	SAIDA AZIZ-SHEIKH	4-2019	2,072.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218232	ALLPAY.NET.LIMITED	4-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218233	PAYCOLL PAYROLL	4-2019	1,119.16	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218234	PAYCOLL PAYROLL	4-2019	2,760.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218235	ALLPAY.NET.LIMITED	4-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218236	ALLPAY.NET.LIMITED	4-2019	878.56	5731	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Mental Health Community Services
4218237	ALLPAY.NET.LIMITED	4-2019	1,374.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218241	FAY TREZISE	4-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4218242	ALLPAY.NET.LIMITED	4-2019	597.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218243	ALLPAY.NET.LIMITED	4-2019	2,020.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218245	ALLPAY.NET.LIMITED	4-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4218246	PAYCOLL PAYROLL	4-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218247	ALLPAY.NET.LIMITED	4-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218249	ALLPAY.NET.LIMITED	4-2019	1,620.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218250	ENHAM TRUST	4-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218251	ALLPAY.NET.LIMITED	4-2019	916.00	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218252	ALLPAY.NET.LIMITED	4-2019	827.39	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218256	ALLPAY.NET.LIMITED	4-2019	2,596.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218261	PAYCOLL PAYROLL	4-2019	12,369.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218262	DANIEL COONEY	4-2019	949.04	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218263	ALLPAY.NET.LIMITED	4-2019	2,379.72	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218264	TEREZA DABA	4-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4218266	SAM STRADLING	4-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218267	ALLPAY.NET.LIMITED	4-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218268	DAVID JURGENSEN	4-2019	2,315.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218269	MABEL ANN HOLLOWAY	4-2019	1,861.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218270	EMMA MILLARD	4-2019	905.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218271	ALLPAY.NET.LIMITED	4-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218272	MIKE MUCHAPONDWA	4-2019	1,143.88	5771	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218273	ALLPAY.NET.LIMITED	4-2019	4,898.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218274	ALLPAY.NET.LIMITED	4-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218276	ALLPAY.NET.LIMITED	4-2019	1,562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218278	ALLPAY.NET.LIMITED	4-2019	3,090.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218283	ALLPAY.NET.LIMITED	4-2019	2,592.92	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4218284	ALLPAY.NET.LIMITED	4-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218285	ALLPAY.NET.LIMITED	4-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218290	ALLPAY.NET.LIMITED	4-2019	809.20	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4218291	INDU BALA GUPTA	4-2019	949.53	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218292	ALLPAY.NET.LIMITED	4-2019	3,200.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218295	ALLPAY.NET.LIMITED	4-2019	823.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218297	ALLPAY.NET.LIMITED	4-2019	774.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218298	ALLPAY.NET.LIMITED	4-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218303	ALLPAY.NET.LIMITED	4-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218304	ALLPAY.NET.LIMITED	4-2019	580.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218305	ALLPAY.NET.LIMITED	4-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218307	ALLPAY.NET.LIMITED	4-2019	631.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218309	MONICA ROMANO	4-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218310	ENHAM TRUST	4-2019	6,387.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218314	ALLPAY.NET.LIMITED	4-2019	8,386.48	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services

4218315	RICHARD WHITEWAY	4-2019	1,346.04	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218316	NATASHA BEASLEY	4-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218318	ALLPAY.NET.LIMITED	4-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218319	ALLPAY.NET.LIMITED	4-2019	897.56	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4218320	DANIEL WEST	4-2019	782.96	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218321	ALLPAY.NET.LIMITED	4-2019	2,499.16	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218322	ALLPAY.NET.LIMITED	4-2019	533.00	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218323	ALLPAY.NET.LIMITED	4-2019	5,395.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218325	ALLPAY.NET.LIMITED	4-2019	1,274.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218326	ALLPAY.NET.LIMITED	4-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4218327	PAUL VARETA	4-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218329	ALLPAY.NET.LIMITED	4-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4218330	ISHAN BHAWON	4-2019	2,110.12	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218331	ALLPAY.NET.LIMITED	4-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218333	ALLPAY.NET.LIMITED	4-2019	1,196.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218334	PAYCOLL PAYROLL	4-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4218337	PAYCOLL PAYROLL	4-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4218338	PAMELA WOOD	4-2019	2,725.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218339	ALLPAY.NET.LIMITED	4-2019	1,554.37	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218340	ALLPAY.NET.LIMITED	4-2019	715.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218341	EMANUEL WALLACE	4-2019	561.20	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218347	GEORGE VINCE	4-2019	1,139.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218349	ALLPAY.NET.LIMITED	4-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218351	ALLPAY.NET.LIMITED	4-2019	1,817.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218352	ALLPAY.NET.LIMITED	4-2019	1,066.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218353	ALLPAY.NET.LIMITED	4-2019	1,004.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218355	ALLPAY.NET.LIMITED	4-2019	2,185.16	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services

4218358	ALLPAY.NET.LIMITED	4-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218361	KIM MILLAR	4-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218362	ALLPAY.NET.LIMITED	4-2019	1,014.84	5771	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218363	PAYCOLL PAYROLL	4-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218364	ALLPAY.NET.LIMITED	4-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218366	ALLPAY.NET.LIMITED	4-2019	1,351.68	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218367	ALLPAY.NET.LIMITED	4-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218368	MOHAMMED ADIL KIYANI	4-2019	1,280.96	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218370	ALLPAY.NET.LIMITED	4-2019	3,943.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218371	ALLPAY.NET.LIMITED	4-2019	1,593.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4218376	MICHAEL BUCKLE	4-2019	2,670.64	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218377	PAYCOLL PAYROLL	4-2019	1,344.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218378	CHRISTOPHER MASKELL	4-2019	4,191.64	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218379	JAMES TOMAS	4-2019	1,660.48	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218380	ALLPAY.NET.LIMITED	4-2019	796.60	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218381	JOANNA LOUISE FOXLEY	4-2019	561.60	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218382	GALINA PAKHOTNOVA	4-2019	578.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218383	ALLPAY.NET.LIMITED	4-2019	560.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218385	ALLPAY.NET.LIMITED	4-2019	3,495.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218386	PAYCOLL PAYROLL	4-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218387	DEBORAH WESTON	4-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218388	MARTIN BRADFORD	4-2019	1,344.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4218390	ALLPAY.NET.LIMITED	4-2019	2,332.72	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218391	PAYCOLL PAYROLL	4-2019	1,113.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218392	MELISSA CHAMBERS	4-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218393	PAYCOLL PAYROLL	4-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4218394	PAYCOLL PAYROLL	4-2019	1,143.56	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services

4218395	ALLPAY.NET.LIMITED	4-2019	1,199.81	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218396	MUSTAFA KIR	4-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218398	ALLPAY.NET.LIMITED	4-2019	8,502.65	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4218399	ALLPAY.NET.LIMITED	4-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218400	ALLPAY.NET.LIMITED	4-2019	2,264.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218401	ALLPAY.NET.LIMITED	4-2019	1,221.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218402	SIMON DAVID KING	4-2019	2,259.56	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218404	ALLPAY.NET.LIMITED	4-2019	8,271.04	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218405	ALLPAY.NET.LIMITED	4-2019	2,423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218406	PAYCOLL PAYROLL	4-2019	2,807.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218407	ALLPAY.NET.LIMITED	4-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4218411	ALLPAY.NET.LIMITED	4-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218412	ALLPAY.NET.LIMITED	4-2019	525.16	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4218414	ENHAM TRUST	4-2019	1,748.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218416	ALLPAY.NET.LIMITED	4-2019	518.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4218423	NORWOOD SCHOOLS LIMITED	4-2019	11,090.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4218444	JENNIFER LOTT	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218445	MOLLY PRIESTLY	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218446	JOANNE WOOD	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218447	SANDRA BOWCOCK & PATRICK STONEHEWER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218449	PAULA JANES	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218458	DIMPLE GILLAUSSSEYN	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218459	DEBRA D'SOUZA	4-2019	651.22	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218461	ESI ADDO	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218465	SOPHIE PAGE	4-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4218470	JULIE COTTON	4-2019	512.64	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218483	ESI ADDO	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances

4218502	JANICE PROCTOR	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218503	WENDY WALKER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218505	MICHELLE VICTORIA NEW	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218506	JOHN BELGRAVE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218507	SHEILA HELEN DOOLEY	4-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4218509	CLAIRE SHEPHERD	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218511	JUDITH SWINDLE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218514	KATE WELLS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218517	ALEX DONALDSON	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218522	PAUL HIGGINBOTHAM	4-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4218531	EMMA GENNARD	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218532	HAROLD & ROBERTA SHARPE	4-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4218555	GWENDOLINE TREGUNNO	4-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4218561	EMMA GENNARD	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218562	JACQUELINE MCINTOSH-HILL	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218563	SONIA FULCHER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218564	ALEX DONALDSON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218572	JACQUELINE MAY GREGORY	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218575	DENISE SEARLE	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218576	DENISE SEARLE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218577	PAULA SIMMONDS	4-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4218578	JULIE COTTON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218589	ELIZABETH MONGER	4-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218590	NIGEL & NORAH THOMAS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218595	MARJORIE MAUREEN SMALL	4-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218618	LUCY PHILLIPS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218673	HEIDI EVANS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218680	VANREEN MILES	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4218700	CAROL CLAYTON	4-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4218705	MARY MILEHAM	4-2019	508.90	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4218707	TRACEY MARIA PITHER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218708	VICKY WEBB	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218710	VANDY BUTCHER	4-2019	1,094.04	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4218711	SINEAD GIBSON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218714	DEBRA D'SOUZA	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218715	STEPHEN & KAREN VAUGHAN	4-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4218717	KATY & KEVIN RITSON	4-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4218721	CHRISTINE CHAPMAN	4-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4218748	VALERIE LYNCH	4-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4218762	KEMUEL & DONNA TRACEY SPENCE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218765	SUSAN ROEBUCK	4-2019	523.64	5467	4773	Discretionary Items	BFFC Organisation	Caring Relative
4218772	CLARE STRATTON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4218780	JOANNE WOOD	4-2019	525.53	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218787	JOANNE WILLIS	4-2019	703.18	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218792	SINEAD GIBSON	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4218804	LESLIE MARGARET ILES	4-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4218809	DERRICK FISHER	4-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4218826	HELEN LAWTON	4-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4218843	ALGANES TEDLA	4-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4218854	PAYCOLL PAYROLL	4-2019	716.92	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4218869	ABRAHAM HUBBARD	4-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4218876	PAYCOLL PAYROLL	4-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4218879	ALLPAY.NET.LIMITED	4-2019	2,947.10	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4218905	ZAFAR IQBAL	4-2019	1,050.00	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4218918	NEW BRIDGE NURSERY SCHOOL	4-2019	7,692.31	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218919	CHRIST THE KING RC PRIMARY	4-2019	10,615.38	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218920	E P COLLIER PRIMARY	4-2019	5,846.15	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)

4218921	MANOR PRIMARY	4-2019	3,847.15	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218922	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218923	PHOENIX COLLEGE	4-2019	49,230.77	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218924	THE HOLY BROOK SCHOOL	4-2019	24,615.38	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218925	CRANBURY COLLEGE	4-2019	101,538.46	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4218926	E P COLLIER PRIMARY	4-2019	5,333.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4218927	SOUTHCOTE PRIMARY	4-2019	5,333.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4218928	THE RIDGEWAY PRIMARY	4-2019	5,333.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4218929	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4218930	BLAGDON NURSERY	4-2019	102,297.60	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218931	BLAGRAVE NURSERY	4-2019	63,590.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218932	CAVERSHAM NURSERY	4-2019	65,111.04	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218933	NEW BRIDGE NURSERY SCHOOL	4-2019	89,856.00	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218934	NORCOT EARLY YEARS CENTRE	4-2019	105,062.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218935	ALFRED SUTTON PRIMARY	4-2019	65,664.00	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218936	CHRIST THE KING RC PRIMARY	4-2019	34,560.00	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218937	COLEY PRIMARY	4-2019	38,707.20	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218938	E P COLLIER PRIMARY	4-2019	17,971.20	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218939	ENGLISH MARTYRS RC PRIMARY	4-2019	36,633.60	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218940	GEOFFREY FIELD INFANT SCHOOL	4-2019	35,942.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218941	KATESGROVE PRIMARY	4-2019	51,148.80	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218942	MANOR PRIMARY	4-2019	29,030.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218943	MOORLANDS PRIMARY	4-2019	35,251.20	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218944	OXFORD ROAD PRIMARY	4-2019	33,177.60	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218945	REDLANDS PRIMARY	4-2019	26,956.80	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218946	THE RIDGEWAY PRIMARY	4-2019	34,560.00	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218947	WHITLEY PARK SCHOOL	4-2019	56,678.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)

4218948	WILSON PRIMARY	4-2019	35,251.20	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218949	BLAGDON NURSERY	4-2019	29,570.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218950	NORCOT EARLY YEARS CENTRE	4-2019	8,791.20	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218951	THE RIDGEWAY PRIMARY	4-2019	1,598.40	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218952	BLAGDON NURSERY	4-2019	20,930.33	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218953	BLAGRAVE NURSERY	4-2019	14,364.00	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218954	CAVERSHAM NURSERY	4-2019	12,640.33	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218955	NEW BRIDGE NURSERY SCHOOL	4-2019	17,647.33	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218956	NORCOT EARLY YEARS CENTRE	4-2019	18,057.67	3831	5810	School Transfer Payment	BFFC Organisation	Early Years Block (DSG)
4218965	EVERYDAY ARTS LIMITED	5-2019	12,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218967	EVERYDAY ARTS LIMITED	5-2019	12,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4218970	CIEH	4-2019	505.00	4614	4603	Subscriptions	Environment and Neighbourhood Services	Food Safety
4218971	BPS CHARTERED SURVEYORS	4-2019	3,740.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4218976	PMR PRODUCTS	4-2019	2,834.00	5365	4512	Telephones	Environment and Neighbourhood Services	Safer Community Unit
4218981	M & B ELECTRICAL SERVICES	4-2019	15,638.78	8280	9150	Plant	Education + Community Capital	Tilehurst Y+C Centre
4218982	M & B ELECTRICAL SERVICES	4-2019	9,729.00	8280	9025	Building Works	Education + Community Capital	Tilehurst Y+C Centre
4218985	SMS ENVIRONMENTAL LTD	4-2019	1,486.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4218990	NLC NOVA LIFT CO LTD	4-2019	7,880.84	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4218994	SURECLOUD LIMITED	4-2019	19,250.00	2300	4506	Software Support	Directorate of Resources	IT Management
4218995	ALLEN & FOXWORTHY	4-2019	1,200.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4218996	BEN BANKS	4-2019	1,010.00	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4218999	WSP UK LTD	4-2019	17,500.00	8518	9033	External Fees Misc.	Housing Capital	HRA portfolio expansion
4219000	DECISION TREE SOCIAL CARE	4-2019	814.40	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4219002	READING HOTEL	4-2019	605.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4219005	VERMATECH PEST CONTROL	4-2019	2,724.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4219008	APT CONTROLS LTD	4-2019	77,491.34	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4219009	THE BSS GROUP PLC	4-2019	1,336.20	4080	4110	Materials Direct	Environment and Neighbourhood Services	Corporate Maintenance Services
4219014	PESTPRO BIRD SOLUTIONS LTD	4-2019	4,355.00	4010	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Day to Day Trades

4219015	THE UNIVERSITY OF READING	4-2019	5,000.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Great Place Scheme – HL & ACE Funding
4219016	BELLSTAN LIMITED	5-2019	1,750.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4219017	COMPASS GROUP PLC	4-2019	1,520.00	5700	1210	General Super	Directorate of Adult Care and Health Services	Directorate
4219021	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	9,376.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4219023	COUNTY PUMPS LTD	4-2019	503.00	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4219028	BOURNEMOUTH UNIVERSITY	4-2019	1,050.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4219029	NODUS SOLUTIONS LIMITED	4-2019	1,450.00	5965	5304	Training of Volunteers	Environment and Neighbourhood Services	Tenant Participation
4219030	MIRUS PROJECTS LIMITED	4-2019	3,132.00	8518	9026	Contractors	Housing Capital	HRA portfolio expansion
4219031	ATKINS LIMITED	4-2019	9,097.20	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4219035	NLC NOVA LIFT CO LTD	4-2019	18,720.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4219036	NLC NOVA LIFT CO LTD	4-2019	4,028.22	5975	2090	Lifts	Environment and Neighbourhood Services	MRA Account
4219037	WEST BERKSHIRE COUNCIL	4-2019	10,930.00	4601	4307	Professional Fees	Environment and Neighbourhood Services	Consumer Protection
4219039	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	831.34	5158	4500	PurchaseComputer Equipmt	Directorate of Adult Care and Health Services	Safeguarding Adults
4219041	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	12,139.68	5289	4501	Maint. of Computer Equipmt	Directorate of Adult Care and Health Services	Transformation
4219042	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	718.44	2402	4500	PurchaseComputer Equipmt	Directorate of Adult Care and Health Services	Procurement Services
4219043	ROYAL MENCAP	4-2019	25,000.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4219044	MORRIS & BLUNT	4-2019	16,431.80	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4219052	JO PAGE CONSULTING LTD	4-2019	1,000.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4219055	LIGHTSAVE LTD T/A FULLER READ	4-2019	1,379.53	4080	4110	Materials Direct	Environment and Neighbourhood Services	Corporate Maintenance Services
4219059	WEST BERKSHIRE COUNCIL	4-2019	2,000.00	4601	4307	Professional Fees	Environment and Neighbourhood Services	Consumer Protection
4219062	SDK ENVIRONMENTAL LTD	4-2019	714.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4219067	S H JONES & COMPANY LTD	4-2019	1,370.48	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4219072	CORALEDGE LTD	4-2019	1,125.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4219088	PETER BRETT ASSOCIATES	5-2019	10,182.41	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4219089	DAVE HEWETT	4-2019	1,538.10	3606	1930	Training & Development Costs	BFFC Organisation	Workforce Development Team - BFFC
4219093	ESP SYSTEX LTD	4-2019	515.61	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4219109	BOURNEMOUTH UNIVERSITY	4-2019	500.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training

4219110	BEN BANKS	4-2019	2,932.50	3836	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4219111	HOBART UK	4-2019	1,825.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4219112	ALERE TOXICOLOGY PLC	4-2019	4,535.00	5485	4005	Equipment Purchase & Repair	BFFC Organisation	Head of Children Social Care
4219113	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	1,032.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4219114	COUNTY MINIBUSES	4-2019	2,373.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4219118	E & R MOFFAT LTD	4-2019	785.85	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4219122	MEARS GROUP PLC	4-2019	211,546.11	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4219123	CORAM	4-2019	2,659.67	5448	4307	Professional Fees	BFFC Organisation	Fostering & S.Lodgings Team
4219125	HELEN REDDING EDUCATION CONSULTANCY LTD	4-2019	2,640.00	3460	4306	Consultancy Fees	BFFC Organisation	SEN Management
4219126	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	4-2019	879.24	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4219128	F M CONWAY LTD	5-2019	552.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4219129	BOYES TURNER LLP	4-2019	983.50	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4219130	BARRETT & THOMSON	4-2019	816.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219133	WORLD LEISURE UK LTD	4-2019	64,540.15	8016	9025	Building Works	Arts and Leisure Capital	Leisure Review
4219135	WOLSELEY UK LIMITED	6-2019	6,305.25	4351	4110	Materials Direct	Environment and Neighbourhood Services	Building Cleaning
4219139	ASKEWS & HOLTS LIBRARY SERVICES LTD	4-2019	1,182.84	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4219140	FORD RETAIL LIMITED	4-2019	20,665.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4219142	MODERN MINDSET LTD	4-2019	3,000.00	8621	9193	IT - Costs/Equipment	General Capital	Electronic Government (IEG)
4219143	TEACHING PERSONNEL LTD	4-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4219145	HASLAMAS	5-2019	5,250.00	2007	4307	Professional Fees	Managing Directors Office	Children's Company
4219146	DOMINIQUE GILLAN	5-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219150	SOUND BARRIER SOLUTIONS LIMITED	4-2019	4,950.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4219151	ART DIRECT DESIGN PARTNERS	5-2019	1,260.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4219152	READING TRANSPORT LTD	5-2019	7,714.82	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4219153	ITSO LIMITED	5-2019	1,120.00	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4219155	SWIFTPAK	4-2019	6,600.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4219157	VENN GROUP	6-2019	1,496.25	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4219158	ATKINS LIMITED	5-2019	2,771.00	8265	9033	External Fees Misc.	Education + Community Capital	Avenue
4219159	SAFESITE FENCING LTD	5-2019	11,896.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c

4219161	AMBLEGLOW	5-2019	650.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4219163	WILCOX PSYCHOLOGICAL ASSOCIATES	5-2019	3,276.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219167	JOHS. TANDRUP UK LTD	5-2019	3,070.10	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4219170	TEACHING PERSONNEL LTD	4-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4219173	SWIFTPAK	4-2019	1,650.00	4591	4005	Equipment Purchase & Repair	Neighbourhood Services	Neighbourhood Services
4219175	BELLSTAN LIMITED	5-2019	800.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4219177	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	24,358.00	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4219178	VENN GROUP	6-2019	1,620.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4219179	LIFTABILITY LIMITED	4-2019	4,405.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4219180	FISHER HYDRAULICS LTD	5-2019	835.70	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4219185	AMBLEGLOW	4-2019	1,996.50	4603	4134	Advertising - General	Environment and Neighbourhood Services	Taxi & Private Hire
4219186	YORK ASSOCIATES	4-2019	850.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4219187	SWIFTPAK	5-2019	1,072.50	4561	4111	Materials from Store	Environment and Neighbourhood Services	Refuse Collection
4219189	ENQUIN ENVIRONMENTAL LTD	5-2019	2,212.61	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4219191	AMBLEGLOW	5-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4219192	GRAFFITI REMOVAL LTD	5-2019	1,504.50	4591	4005	Equipment Purchase & Repair	Neighbourhood Services	Neighbourhood Services
4219193	R&D CONTRACTORS	5-2019	895.51	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4219195	KEEP BRITAIN TIDY	6-2019	8,100.00	4591	4005	Equipment Purchase & Repair	Neighbourhood Services	Neighbourhood Services
4219196	SOUND INDUCTION SYSTEMS LTD	4-2019	6,786.00	8014	9151	Equipment	Capital Programme Schemes	Culture and Sport investment and improvement programme
4219197	KRP CONSULTING ENGINEERS LTD	5-2019	2,212.50	8200	9032	External Fees Engineers	Education + Community Capital	Multi_School Expenditure
4219198	SSE CONTRACTING LIMITED	4-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4219200	KNIGHT FRANK LLP	4-2019	20,000.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4219204	SPACE BNB LIMITED	5-2019	805.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4219210	HOUSING PARTNERS LIMITED	5-2019	6,462.72	5960	4307	Professional Fees	Environment and Neighbourhood Services	Admin Account
4219212	DRAIN & ABLE	5-2019	540.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4219214	LAUNCHPAD READING	4-2019	22,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges

4219215	D J TAYLOR SERVICES LTD	4-2019	5,372.70	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4219216	TFG GROUP LIMITED	5-2019	1,225.70	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4219218	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	4-2019	5,421.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4219221	AGRICULTURAL & ESTATE SERVICES	5-2019	928.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4219222	AGRICULTURAL & ESTATE SERVICES	4-2019	3,285.00	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4219223	PETER BRETT ASSOCIATES	4-2019	1,750.00	1306	4306	Consultancy Fees	Environment and Neighbourhood Services	Grounds Maintenance
4219225	READING REFUGEE SUPPORT GROUP	4-2019	5,750.00	2025	4307	Professional Fees	Directorate of Resources	Policy + Co_Ord
4219228	ST JOHN AMBULANCE	5-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4219234	ARUSHA LTD	4-2019	1,121.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4219235	WORKERS EDUCATIONAL ASSOCIATION	5-2019	4,478.00	2022	5226	Education Placements	Directorate of Resources	Syrian Refugee's
4219239	LAUNCHPAD READING	4-2019	27,500.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4219242	MOORGARTH PROPERTY MANAGEMENT LTD	5-2019	15,213.63	4725	2304	Property Insurance	Environment and Neighbourhood Services	Car Parks
4219254	CHRISTINE JULIEN	5-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219255	BERKSHIRE PSYCHOLOGY	5-2019	505.44	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219261	COURTNEY COACHES LTD	4-2019	1,839.10	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4219262	WHITSON CONFERENCE & EVENTS LIMITED	5-2019	525.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4219266	PARSONS MARSHALL PSYCHOLOGY LTD	5-2019	507.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219267	KINGDOM COFFEE INTERNATIONAL LTD	4-2019	667.00	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4219268	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	4-2019	14,166.00	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice
4219271	F M CONWAY LTD	5-2019	1,080.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4219272	LEGEND CLUB MANAGEMENT SYSTEMS	5-2019	2,692.00	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4219273	LEGEND CLUB MANAGEMENT SYSTEMS	5-2019	536.00	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4219276	CLAIRE SHRIMPSON	5-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219277	CREATIVE DESIGN & STRUCTURE LTD	4-2019	600.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4219279	BK SAFETY & WORKWEAR LTD	6-2019	1,111.45	4591	4005	Equipment Purchase & Repair	Neighbourhood Services	Neighbourhood Services
4219280	MR JAMES TURNER	4-2019	1,850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219281	MR JONATHAN SAMPSON	4-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219282	MR STEPHEN CRISPIN	4-2019	508.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219283	OLIVER POWELL	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4219284	MR ANDREW LEONG	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219285	READING SAMARITANS	4-2019	2,025.00	5300	4303	Payments to Operators	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4219286	SHAKTI FINANCIAL LTD	4-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4219287	READING HOTEL	4-2019	950.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4219288	BELLSTAN LIMITED	4-2019	530.20	8851	9026	Contractors	ENCAS Transport	Traffic Management
4219290	SSE CONTRACTING LIMITED	4-2019	557.25	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4219291	DR YASSER MOGHADDAM	4-2019	2,021.80	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4219292	MORRIS & BLUNT	4-2019	788.98	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4219294	ALLPAY.NET.LIMITED	4-2019	598.06	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4219296	DAVID MARUSZA	4-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219297	MR JONATHAN SAMPSON	4-2019	825.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219298	EVERYCARE READING	4-2019	1,045.88	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4219299	EARTH ANCHORS LTD	4-2019	855.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4219300	BIERCE TECHNICAL SERVICES LIMITED	4-2019	720.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4219301	WEST BERKSHIRE BREWERY CO LTD	4-2019	653.39	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4219302	EMMA GATLAND	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219304	DEBORAH ORR	4-2019	586.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4219305	ZENCONTROL LIMITED	4-2019	704.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4219315	BERKSHIRE MOBILITY TRANSPORT	4-2019	1,872.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4219318	UNITAS ACADEMY LTD	5-2019	750.00	3606	1930	Training & Development Costs	BFFC Organisation	Workforce Development Team - BFFC
4219322	CALCOT SERVICES FOR CHILDREN LTD	4-2019	10,139.67	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4219325	FAMILYPLACEMENT.COM LTD	4-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4219326	FAMILYPLACEMENT.COM LTD	4-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219327	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219328	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219329	FAMILYPLACEMENT.COM LTD	4-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219330	FAMILYPLACEMENT.COM LTD	4-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219331	FAMILYPLACEMENT.COM LTD	4-2019	4,771.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219332	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219333	FAMILYPLACEMENT.COM LTD	4-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219334	FAMILYPLACEMENT.COM LTD	4-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219344	FAMILYPLACEMENT.COM LTD	4-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4219346	NEXT STEP FOSTERING	4-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219347	NEXT STEP FOSTERING	4-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219348	NEXT STEP FOSTERING	4-2019	3,986.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219349	CAPSTONE FOSTER CARE	4-2019	3,494.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219350	CAPSTONE FOSTER CARE	4-2019	3,494.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219351	KASPER LTD	4-2019	2,599.66	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4219352	NEWCROSS HEALTHCARE SOLUTIONS LTD	4-2019	977.65	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4219355	KEYS GROUP	4-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4219356	FITZGERALD FOSTERING & CONSULTANCY LTD	4-2019	3,323.63	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219357	FITZGERALD FOSTERING & CONSULTANCY LTD	4-2019	3,236.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219358	DOMUS CARE LTD	4-2019	8,048.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4219359	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219360	CORE ASSETS GROUP	4-2019	5,523.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219361	CORE ASSETS GROUP	4-2019	3,452.15	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219362	CORE ASSETS GROUP	4-2019	3,452.15	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219363	CORE ASSETS GROUP	4-2019	3,737.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219364	CORE ASSETS GROUP	4-2019	3,861.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219365	CORE ASSETS GROUP	4-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219366	CORE ASSETS GROUP	4-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219367	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219368	CORE ASSETS GROUP	4-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219372	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219373	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219374	CORE ASSETS GROUP	4-2019	5,155.43	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219376	REGIONAL FOSTERING SERVICES	4-2019	5,292.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4219379	SILVER BIRCH CARE LTD	4-2019	22,689.98	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4219380	SILVER BIRCH CARE LTD	4-2019	3,470.89	5400	5225	Purchased Care	BFFC Organisation	External Placements
4219383	BRIGHT SECURE FUTURE	4-2019	2,737.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4219384	WESSEX COLLEGE LIMITED	4-2019	16,392.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4219385	ENVIVA PAEDIATRIC CARE LTD	4-2019	782.64	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4219396	BACK TO BACK CARE LTD	4-2019	18,821.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4219401	M&R SERVICES	4-2019	900.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4219402	REHABILITATION UK COMMUNITY	4-2019	1,650.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219403	REHABILITATION UK COMMUNITY	4-2019	1,943.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4219405	REHABILITY UK COMMUNITY	4-2019	1,533.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219406	REHABILITY UK COMMUNITY	4-2019	576.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219407	THRIVE	4-2019	560.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4219408	THRIVE	4-2019	560.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4219409	THRIVE	4-2019	560.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4219411	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4219412	CAREWATCH CARE SERVICES LTD	4-2019	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219413	CAREWATCH CARE SERVICES LTD	4-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4219418	CAREWATCH CARE SERVICES LTD	4-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219421	CAREWATCH CARE SERVICES LTD	4-2019	2,329.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219422	CAREWATCH CARE SERVICES LTD	4-2019	827.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219424	CAREWATCH CARE SERVICES LTD	4-2019	2,160.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219425	CAREWATCH CARE SERVICES LTD	4-2019	561.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219428	CAREWATCH CARE SERVICES LTD	4-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219430	CAREWATCH CARE SERVICES LTD	4-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219440	RADIS COMMUNITY CARE	4-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219441	CREATIVE SUPPORT LTD	4-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219442	CREATIVE SUPPORT LTD	4-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219444	CREATIVE SUPPORT LTD	4-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219446	CREATIVE SUPPORT LTD	4-2019	803.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219450	CREATIVE SUPPORT LTD	4-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219451	CREATIVE SUPPORT LTD	4-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219452	CREATIVE SUPPORT LTD	4-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219454	CREATIVE SUPPORT LTD	4-2019	1,895.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219456	CREATIVE SUPPORT LTD	4-2019	569.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219462	CREATIVE SUPPORT LTD	4-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4219463	CREATIVE SUPPORT LTD	4-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219467	CREATIVE SUPPORT LTD	4-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219470	CREATIVE SUPPORT LTD	4-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219471	CREATIVE SUPPORT LTD	4-2019	763.14	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219475	CREATIVE SUPPORT LTD	4-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219476	CREATIVE SUPPORT LTD	4-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219478	CREATIVE SUPPORT LTD	4-2019	1,809.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219479	CREATIVE SUPPORT LTD	4-2019	2,106.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219480	CREATIVE SUPPORT LTD	4-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219484	CREATIVE SUPPORT LTD	4-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219485	CREATIVE SUPPORT LTD	4-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219486	CREATIVE SUPPORT LTD	4-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219487	CREATIVE SUPPORT LTD	4-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219488	CREATIVE SUPPORT LTD	4-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219490	CREATIVE SUPPORT LTD	4-2019	686.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4219495	SURECARE (READING & EAST BERKSHIRE)	4-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219496	SURECARE (READING & EAST BERKSHIRE)	4-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219497	SURECARE (READING & EAST BERKSHIRE)	4-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219500	SURECARE (READING & EAST BERKSHIRE)	4-2019	1,787.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219501	SURECARE (READING & EAST BERKSHIRE)	4-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219502	SURECARE (READING & EAST BERKSHIRE)	4-2019	875.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219503	SURECARE (READING & EAST BERKSHIRE)	4-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219504	SURECARE (READING & EAST BERKSHIRE)	4-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219505	SURECARE (READING & EAST BERKSHIRE)	4-2019	510.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4219506	SURECARE (READING & EAST BERKSHIRE)	4-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219507	SURECARE (READING & EAST BERKSHIRE)	4-2019	1,112.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219508	SURECARE (READING & EAST BERKSHIRE)	4-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4219510	SURECARE (READING & EAST BERKSHIRE)	4-2019	2,106.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219511	SURECARE (READING & EAST BERKSHIRE)	4-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219513	SURECARE (READING & EAST BERKSHIRE)	4-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219517	SURECARE (READING & EAST BERKSHIRE)	4-2019	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219519	SURECARE (READING & EAST BERKSHIRE)	4-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219520	SURECARE (READING & EAST BERKSHIRE)	4-2019	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219521	SURECARE (READING & EAST BERKSHIRE)	4-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219522	SURECARE (READING & EAST BERKSHIRE)	4-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219526	SUPERB HEALTHCARE LTD	4-2019	699.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219531	RADIS COMMUNITY CARE	4-2019	590.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219532	PURLEY PARK TRUST LTD	4-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219542	REHABILITATION UK COMMUNITY	4-2019	1,533.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219543	REHABILITATION UK COMMUNITY	4-2019	576.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219544	REHABILITATION UK COMMUNITY	4-2019	2,693.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219545	REHABILITATION UK COMMUNITY	4-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219546	REHABILITATION UK COMMUNITY	4-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219547	REHABILITATION UK COMMUNITY	4-2019	1,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219548	REHABILITATION UK COMMUNITY	4-2019	2,230.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219549	REHABILITATION UK COMMUNITY	4-2019	896.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219550	REHABILITATION UK COMMUNITY	4-2019	1,650.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219551	REHABILITATION UK COMMUNITY	4-2019	1,943.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219552	REHABILITATION UK COMMUNITY	4-2019	1,720.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219553	REHABILITATION UK COMMUNITY	4-2019	986.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219554	REHABILITATION UK COMMUNITY	4-2019	3,273.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219563	CARE4U WE LTD	4-2019	2,844.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219564	CARE4U WE LTD	4-2019	2,074.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219565	CARE4U WE LTD	4-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4219566	CARE4U WE LTD	4-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219567	CARE4U WE LTD	4-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219568	CARE4U WE LTD	4-2019	3,426.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219569	CARE4U WE LTD	4-2019	4,641.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219570	CARE4U WE LTD	4-2019	2,604.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219571	PARITY FOR DISABILITY	4-2019	2,195.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219574	SAME AS YOU SUPPORT SERVICES LTD	4-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219575	DUNRAVEN HOUSE	4-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219576	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	1,344.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219577	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	1,377.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219578	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219580	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	647.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219582	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	893.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219583	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219584	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	918.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219585	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	1,098.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219588	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	1,145.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219589	MY HOMECARE (READING AND BRACKNELL) LTD	4-2019	2,525.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219592	JIGSAW CREATIVE CARE LIMITED	4-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219593	JIGSAW CREATIVE CARE LIMITED	4-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219594	JIGSAW CREATIVE CARE LIMITED	4-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219595	JIGSAW CREATIVE CARE LIMITED	4-2019	7,486.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219596	PRECIOUS HOMES LTD	4-2019	5,852.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219597	HARBOUR SUPPORTED LIVING SER LTD	4-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219625	KCARE NURSING AGENCY LTD	4-2019	652.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219626	KCARE NURSING AGENCY LTD	4-2019	946.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219628	SYLVIANCARE LTD	4-2019	3,267.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4219629	SYLVIANCARE LTD	4-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219630	SYLVIANCARE LTD	4-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219631	SYLVIANCARE LTD	4-2019	934.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4219632	SYLVIANCARE LTD	4-2019	3,350.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219633	GLENHOLME HEALTHCARE (NGC) LTD	4-2019	7,140.43	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219635	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4219636	ACTIVE ASSISTANCE	4-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219637	ACTIVE ASSISTANCE	4-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219651	CARE4U WE LTD	4-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219652	CARE4U WE LTD	4-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219653	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219654	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219655	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219656	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219657	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219658	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219659	COMFORT CARE SERVICES LTD	4-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219660	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219661	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219662	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219663	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219664	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219665	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219666	COMFORT CARE SERVICES LTD	4-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219667	COMFORT CARE SERVICES LTD	4-2019	2,240.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219668	COMFORT CARE SERVICES LTD	4-2019	2,240.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4219728	VJ CARERS LIMITED	4-2019	974.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219729	VJ CARERS LIMITED	4-2019	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219731	VJ CARERS LIMITED	4-2019	1,116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219733	VJ CARERS LIMITED	4-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4219734	VJ CARERS LIMITED	4-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219735	VJ CARERS LIMITED	4-2019	2,100.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4219741	VJ CARERS LIMITED	4-2019	770.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219742	VJ CARERS LIMITED	4-2019	531.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219744	CARE4U WE LTD	4-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219745	CREATIVE SUPPORT LTD	4-2019	896.59	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219746	CREATIVE SUPPORT LTD	4-2019	837.23	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219747	CREATIVE SUPPORT LTD	4-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219748	CREATIVE SUPPORT LTD	4-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219749	CREATIVE SUPPORT LTD	4-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219750	CREATIVE SUPPORT LTD	4-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219751	CREATIVE SUPPORT LTD	4-2019	985.63	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219752	CREATIVE SUPPORT LTD	4-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219753	CREATIVE SUPPORT LTD	4-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219754	BLUEBIRD CARE (READING & WOKINGHAM)	4-2019	5,809.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219757	BLUEBIRD CARE (READING & WOKINGHAM)	4-2019	5,191.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219759	REALCARE+ LIMITED	4-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219766	UNITED RESPONSE	4-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219767	UNITED RESPONSE	4-2019	2,150.40	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4219772	UNITED RESPONSE	4-2019	1,397.76	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4219773	UNITED RESPONSE	4-2019	1,221.12	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4219784	SYLVIANCARE LTD	4-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219785	SYLVIANCARE LTD	4-2019	879.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4219787	SYLVIANCARE LTD	4-2019	850.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219790	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	897.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219791	DIMENSIONS (UK) LTD	4-2019	3,342.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219805	CARE4U WE LTD	4-2019	3,674.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219806	CARE4U WE LTD	4-2019	2,511.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219807	COMFORT CARE SERVICES LTD	4-2019	1,322.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4219812	CARE4U WE LTD	4-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4219813	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219814	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4219817	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	4-2019	660.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4219819	EE LIMITED	4-2019	689.73	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4219820	INDEPENDENT SOCIAL WORKERS	4-2019	3,194.84	5427	5631	Therapeutic Services	BFFC Organisation	South Area - CIN/S.17 Expenses
4219821	SILVER BIRCH CARE LTD	4-2019	3,321.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4220484	AGRICULTURAL & ESTATE SERVICES	5-2019	10,760.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220485	ARUSHA LTD	4-2019	5,162.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4220487	SENETIC LTD	4-2019	3,634.32	8806	9026	Contractors	Cross Boundary	LEP Projects
4220488	SALVATION ARMY SOCIAL SERVICES FINANCE	5-2019	40,000.00	5810	4401	Preventive+Supportive Services	Environment and Neighbourhood Services	Housing GF General Charges
4220492	M&D SERVICES	5-2019	690.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220493	M&D SERVICES	5-2019	540.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220494	CAVERSHAM NURSERY	5-2019	10,728.39	3836	2502	Hire of halls	BFFC Organisation	East CC Cluster
4220495	AGRICULTURAL & ESTATE SERVICES	5-2019	1,447.52	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220496	AGRICULTURAL & ESTATE SERVICES	5-2019	7,800.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4220499	CAVERSHAM NURSERY	5-2019	6,751.61	3836	2502	Hire of halls	BFFC Organisation	East CC Cluster
4220501	CIPFA	4-2019	29,990.00	2200	4603	Subscriptions	Directorate of Resources	Accountancy
4220502	READING TRANSPORT LTD	5-2019	30,350.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4220506	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	34,821.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4220508	W F HOWES LTD	5-2019	532.00	1454	4055	S W Cassettes	Environment and Neighbourhood Services	General Reference
4220509	DR F MUSA	4-2019	2,165.30	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner

4220510	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	5,630.71	8356	9193	IT - Costs/Equipment	Environment Capital	Cemeteries & Crematorium
4220515	CEDAR CARS READING LTD	4-2019	2,660.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220516	CEDAR CARS READING LTD	4-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220517	CEDAR CARS READING LTD	4-2019	1,600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220520	BERKSHIRE MOBILITY TRANSPORT	5-2019	1,848.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220521	JGP RESOURCING LTD	5-2019	2,000.00	3622	4134	Advertising - General	BFFC Organisation	Stabilising the workforce
4220522	GREEN PARK READING	4-2019	906.50	3830	4283	Special Activities	Early Years Team	Early Years Team
4220524	CEDAR CARS READING LTD	4-2019	1,995.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220525	CEDAR CARS READING LTD	4-2019	1,680.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220526	CEDAR CARS READING LTD	4-2019	1,680.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220527	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	504.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4220531	BERKSHIRE MOBILITY TRANSPORT	5-2019	2,226.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220532	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	5-2019	2,898.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220533	CEDAR CARS READING LTD	4-2019	1,720.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220534	CEDAR CARS READING LTD	4-2019	1,400.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220535	CEDAR CARS READING LTD	4-2019	1,459.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220536	CEDAR CARS READING LTD	4-2019	1,862.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220537	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	624.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4220538	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	576.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4220540	ROY TEMPLE POLISHING	4-2019	880.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4220546	IMPACT RENOVATIONS LTD	4-2019	786.20	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4220547	IMPACT RENOVATIONS LTD	4-2019	6,319.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4220548	IMPACT RENOVATIONS LTD	4-2019	1,170.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4220549	WHITEKNIGHTS TRAVEL LTD	5-2019	2,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220550	WHITEKNIGHTS TRAVEL LTD	5-2019	1,827.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220551	WHITEKNIGHTS TRAVEL LTD	5-2019	1,932.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220552	WHITEKNIGHTS TRAVEL LTD	5-2019	1,995.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220553	WHITEKNIGHTS TRAVEL LTD	5-2019	1,848.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220554	WHITEKNIGHTS TRAVEL LTD	5-2019	2,079.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220555	F M CONWAY LTD	5-2019	766.87	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4220557	IAN WADE QC	5-2019	2,041.50	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Coroner
4220560	ELECTORAL REFORM SERVICES	5-2019	932.94	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4220564	WHITESPACE WORK SOFTWARE LTD	4-2019	10,000.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4220573	DIGNITY FUNERALS LTD	5-2019	1,065.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium

4220577	ELECTORAL REFORM SERVICES	5-2019	2,855.65	2425	4230	Printing + Duplicating	Directorate of Resources	Borough Elections
4220579	SHAKTI FINANCIAL LTD	4-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4220580	ASKEWS & HOLTS LIBRARY SERVICES LTD	4-2019	2,144.30	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4220592	LONDON BOROUGH OF HARROW	4-2019	3,260.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220593	LVS OXFORD	4-2019	7,380.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220594	OAK BANK SCHOOL	4-2019	5,686.42	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220599	PRIORY EDUCATIONAL SERVICES LTD	4-2019	2,012.50	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220600	PRIORY EDUCATIONAL SERVICES LTD	4-2019	1,575.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220601	PRIORY EDUCATIONAL SERVICES LTD	4-2019	1,050.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220602	THRIVE	4-2019	616.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220603	CACI LIMITED	4-2019	9,551.98	5475	4239	Other Office Expenses	BFFC Organisation	YOS Partnership
4220604	RAPID ENGLISH LTD	4-2019	2,000.00	5475	4505	Software Licences	BFFC Organisation	YOS Partnership
4220606	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	4-2019	2,919.87	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220607	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	4-2019	1,946.58	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220608	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	4-2019	2,919.87	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220611	ADDLESHAW GODDARD	4-2019	913.20	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Traffic
4220612	ADDLESHAW GODDARD	4-2019	979.30	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Traffic
4220613	SIMON MILLER	5-2019	2,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220614	MR STEPHEN CRISPIN	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220615	MATTHEW BROOKES-BAKER	5-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220616	VICKY REYNOLDS	5-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220617	FRANCES JUDD QC	5-2019	2,675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220618	ACPAS LTD	5-2019	928.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220624	DR J SUMITRA	4-2019	2,038.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4220625	DR P MCFARLANE	4-2019	1,241.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4220626	DR LIONEL J DEAN	4-2019	1,999.50	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4220637	READING TRANSPORT LTD	4-2019	7,533.01	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4220638	READING TRANSPORT LTD	4-2019	30,827.82	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4220642	NLC NOVA LIFT CO LTD	5-2019	9,156.26	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4220646	STORUM LTD T/A METAFENCE	4-2019	2,540.00	4566	5402	Precepts	Environment and Neighbourhood Services	Street Cleansing
4220647	BOUND AND GAGGED LIMITED	4-2019	1,366.04	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations

4220648	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	17,647.18	5310	4505	Software Licences	Directorate of Adult Care & Health Services	Better Care Fund
4220650	WHITESPACE WORK SOFTWARE LTD	5-2019	1,100.00	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Refuse Collection
4220654	ZURICH INSURANCE PLC	5-2019	24,698.30	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4220657	SOUTH EAST EMPLOYERS	5-2019	9,990.00	2600	4603	Subscriptions	Directorate of Resources	Personnel
4220659	FUN ACTIVE CREATIVE EVENTS LTD	5-2019	1,080.00	3820	4283	Special Activities	Reading Play Services	Reading Play Services
4220660	AXIELL ALM LIMITED	5-2019	2,664.24	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Archives _ General
4220661	GEESINK NORBA LTD	5-2019	1,298.42	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4220663	JADE SECURITY SERVICES LTD	5-2019	730.85	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	Financial Services – Business Partnering Team
4220664	HERALD GRAPHICS	5-2019	748.00	1255	4090	Display/Museum Exhibits	Environment and Neighbourhood Services	Museum
4220667	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	615.00	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4220672	RIGHTMOVE GROUP LIMITED	5-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4220675	ONE53 LIMITED	5-2019	1,458.30	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4220681	WEST BERKSHIRE COUNCIL	5-2019	15,813.04	1256	4771	Insurance External	Directorate of Resources	Archives _ General
4220682	LESLEY REILLY	5-2019	687.50	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	New Directions
4220684	S SMITH SOCIAL WORK SERVICES LTD	5-2019	2,347.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220685	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	2,061.00	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4220687	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	1,194.00	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4220688	F M CONWAY LTD	5-2019	858.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4220689	SPEKTRIX LTD	5-2019	6,090.28	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4220690	SCHOOL TRAVEL	4-2019	2,289.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220691	SCHOOL TRAVEL	4-2019	1,974.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220692	SCHOOL TRAVEL	4-2019	2,058.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220693	SCHOOL TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220694	TRIPLE P UK LTD	5-2019	684.75	3629	4030	Educational Equipment	BFFC Organisation	Edge of Care, Adolescents
4220697	READING SCHOOL TRAVEL LTD	4-2019	1,995.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220698	SCHOOL TRAVEL	4-2019	680.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220699	SCHOOL TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220700	SCHOOL TRAVEL	4-2019	819.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220701	SCHOOL TRAVEL	4-2019	1,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220702	SCHOOL TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4220703	E & R MOFFAT LTD	5-2019	1,210.04	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4220704	READING SCHOOL TRAVEL LTD	4-2019	1,470.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220705	SCHOOL TRAVEL	4-2019	1,683.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220706	SCHOOL TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220707	M&D SERVICES	4-2019	6,310.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4220708	M&D SERVICES	4-2019	4,639.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4220709	M&D SERVICES	4-2019	1,150.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4220710	MEADEE FLOORING LTD	4-2019	1,847.87	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4220711	ALAN JOHNSON WINDOWS	5-2019	3,028.34	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4220712	ALAN JOHNSON WINDOWS	4-2019	1,489.17	8602	9025	Building Works	General Capital	Corporate Offices
4220713	FLEETWOOD GRAB SERVICES LIMITED	4-2019	4,119.28	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4220715	GOVERNMENT EVENTS	4-2019	897.00	5905	1930	Training & Development Costs	Environment and Neighbourhood Services	HRA General Charges
4220731	THAMESIDE PRIMARY SCHOOL	4-2019	2,200.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4220733	DR J SUMITRA	4-2019	1,372.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4220734	DR P MCFARLANE	4-2019	2,406.50	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4220735	DR LIONEL J DEAN	4-2019	2,314.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4220736	ASKEWS & HOLTS LIBRARY SERVICES LTD	4-2019	3,133.35	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4220745	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	4,040.32	3609	4517	Computer Consumables	BFFC Organisation	Finance Team - BFFC
4220746	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	597.25	3848	2020	Reactive Maintenance	BFFC Organisation	Surestart Whitley Nursery
4220747	KAYAK DESIGN	5-2019	640.00	3848	1053	Nursery Staff Basic	BFFC Organisation	Surestart Whitley Nursery
4220750	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	1,816.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220751	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220754	MEDALS FOR SCHOOL (NDS TROPHIES)	5-2019	759.90	3546	4283	Special Activities	BFFC Organisation	Education Welfare
4220756	NSPCC	5-2019	3,840.00	3627	1930	Training & Development Costs	BFFC Organisation	Pre-Birth Support Team
4220758	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	3,549.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220759	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	2,898.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220760	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	2,835.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220763	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	852.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4220765	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	1,848.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220766	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4220767	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	1,869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220769	NASA UMBRELLA LIMITED	5-2019	924.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4220773	F M CONWAY LTD	5-2019	848.20	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4220775	STOCK SOLUTIONS	5-2019	630.00	1241	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Catering
4220783	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220785	THE ANSWERING SERVICE	6-2019	982.80	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4220787	BERKSHIRE TRAVEL LTD	5-2019	1,743.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4220790	BELLSTAN LIMITED	5-2019	2,684.56	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4220792	OPENVIEW SECURITY SOLUTIONS LIMITED	4-2019	11,334.07	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4220793	RABBITS VEHICLE HIRE LTD	5-2019	5,999.10	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4220794	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	7,490.53	2300	5401	TPP Contract	Directorate of Resources	IT Management
4220798	AKZONOBEL T/A DULUX DECORATOR CENTRE	5-2019	3,000.33	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4220802	DR C J MCCORMICK	5-2019	2,760.60	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4220804	KING CONSULTANCY	5-2019	3,380.36	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4220807	F M CONWAY LTD	5-2019	546.25	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4220811	OXFORD PARENT INFANT PROJECT	5-2019	800.00	3627	4005	Equipment Purchase & Repair	BFFC Organisation	Pre-Birth Support Team
4220814	ROSPA - THE ROYAL SOCIETY FOR THE PREVENTION OF ACCIDENTS	4-2019	950.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4220816	D J TAYLOR SERVICES LTD	4-2019	7,226.40	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4220818	DR. ADEBAYO ANJORIN (ADLAB MED LTD)	4-2019	1,062.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4220819	RAHANA HUSSAIN	4-2019	620.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4220820	J H CRESSWELL & SONS LTD	4-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4220822	READING HOTEL	4-2019	1,235.00	5810	4401	Preventive + Supportive Serv	Environment and Neighbourhood Services	Housing GF General Charges
4220823	PRESTIGE NETWORK	4-2019	6,401.10	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4220824	PRESTIGE NETWORK	4-2019	6,976.15	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4220826	THE HENLEY COLLEGE	4-2019	14,751.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220828	NSL LIMITED	5-2019	11,552.97	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4220829	ASCENTIS	4-2019	500.00	3340	4603	Subscriptions	Environment and Neighbourhood Services	New Directions

4220830	MIRUS PROJECTS LIMITED	5-2019	1,810.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4220833	NSL LIMITED	5-2019	57,637.85	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4220835	ROYAL PHILHARMONIC ORCHESTRA	4-2019	22,775.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4220836	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	634.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220837	EDGE TOOLS AND EQUIPMENT LTD	4-2019	1,200.15	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4220838	EDGE TOOLS AND EQUIPMENT LTD	4-2019	3,575.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4220840	HYDRO HEATING SOLUTIONS	4-2019	4,970.00	8287	9150	Plant	Capital Programme Schemes	Pinecroft Residential Unit
4220844	ABACUS PROPERTY SOLUTIONS LTD	5-2019	12,000.00	8518	9025	Building Works	Housing Capital	HRA portfolio expansion
4220849	PEL SERVICES LTD	5-2019	23,880.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4220850	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	28,811.11	2300	5401	TPP Contract	Directorate of Resources	IT Management
4220855	M&D SERVICES	5-2019	6,780.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220856	GINGER AND PICKLES PRODUCTION COMPANY	4-2019	1,059.46	1255	4307	Professional Fees	Environment and Neighbourhood Services	Museum
4220860	CAMBRIDGESHIRE COUNTY COUNCIL	5-2019	8,100.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4220861	BERKSHIRE COLLEGE OF AGRICULTURE	4-2019	1,660.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220862	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	862.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220863	BERKSHIRE COLLEGE OF AGRICULTURE	4-2019	810.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220864	THE JAVELIN PARTNERSHIP LTD	5-2019	1,095.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4220865	FAROL LTD	5-2019	1,720.04	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4220873	TRINOVA SYSTEMS LTD	5-2019	1,980.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4220877	NSL LIMITED	5-2019	7,072.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4220880	ROYAL PHILHARMONIC ORCHESTRA	4-2019	8,500.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4220881	IMAGE BOX DESIGN LTD	5-2019	1,055.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4220882	MAPIS PROJECT CIC	4-2019	19,043.19	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4220887	HYDRO HEATING SOLUTIONS	4-2019	3,720.78	8008	9150	Plant	Arts and Leisure Capital	South Reading Leisure Centre
4220889	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	238,444.67	2300	5401	TPP Contract	Directorate of Resources	IT Management
4220890	PROJECT AUDIO VISUAL LTD T/A MASS MEDIA ADVERTISING	5-2019	1,500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4220895	M&D SERVICES	5-2019	1,676.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220896	M&D SERVICES	5-2019	4,091.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance

4220898	WILCOX PSYCHOLOGICAL ASSOCIATES	5-2019	898.83	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220904	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	1,044.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220905	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	758.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220907	GRAHAM HOLMES ASTRASEAL LTD	5-2019	520.52	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4220908	ENGAGE PARTNERS LTD	5-2019	1,129.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4220909	ENGAGE PARTNERS LTD	5-2019	1,180.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4220910	ENGAGE PARTNERS LTD	5-2019	944.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4220914	WEST BERKSHIRE COUNCIL	5-2019	1,100.20	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4220919	THE WELDING SHOP LTD	4-2019	1,360.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4220921	BERKSHIRE PSYCHOLOGY	5-2019	4,178.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4220922	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	810.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220923	EDGE TOOLS AND EQUIPMENT LTD	5-2019	1,250.79	4104	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4220925	INVOTRA LIMITED	5-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4220927	BELL BRUSH CLEANING & JANITORIAL SUPPLIES	5-2019	1,074.50	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4220928	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	5-2019	7,066.64	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4220932	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	718.44	2030	4500	PurchaseComputer Equipt	Emergency Planning	Emergency Planning
4220933	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	718.44	1500	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	DENS Directorate
4220934	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	47,561.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4220937	THE GRAPHIC DESIGN HOUSE	5-2019	4,626.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4220941	M&D SERVICES	5-2019	1,904.80	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4220943	NAVIGATE NDC LTD	5-2019	5,025.00	2605	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4220944	FIRST SAFETY TRAINING LIMITED	5-2019	690.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220948	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	764.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220949	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	2,490.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4220951	BEVAN BRITTAN	5-2019	30,920.91	4614	4306	Consultancy Fees	Environment and Neighbourhood Services	Food Safety
4220952	MERLIN CHEMICALS	5-2019	619.00	4351	4110	Materials Direct	Environment and Neighbourhood Services	Building Cleaning
4220953	GRAHAM HOLMES ASTRASEAL LTD	5-2019	1,513.05	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4220956	ENGAGE PARTNERS LTD	5-2019	1,180.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4220957	ENGAGE PARTNERS LTD	5-2019	1,180.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary

4220961	SAFESITE FENCING LTD	5-2019	27,004.00	5154	2000	Building Maintenance	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4220962	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	5-2019	1,580.00	2005	4307	Professional Fees	Managing Directors Office	Organisational Change Delivery Unit
4220964	TERESA VERNEY-BROOKES	5-2019	1,100.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4220967	GALLAGHER BASSETT INTERNATIONAL LTD	5-2019	14,635.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4220968	SANDS SECURITY LTD	5-2019	959.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4221487	SIEMENS PLC	4-2019	1,513.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4221488	SIEMENS PLC	4-2019	13,510.00	8806	9025	Building Works	Cross Boundary	LEP Projects
4221489	SIEMENS PLC	4-2019	1,029.57	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4221490	SIEMENS PLC	4-2019	3,717.30	4722	4239	Other Office Expenses	Environment and Neighbourhood Services	Bus Lane Enforcement
4221491	SIEMENS PLC	4-2019	3,379.80	4722	4239	Other Office Expenses	Environment and Neighbourhood Services	Bus Lane Enforcement
4221492	SIEMENS PLC	4-2019	1,200.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4221493	ACHIEVEMENT FOR ALL (3AS) LTD	4-2019	5,001.00	3650	4307	Professional Fees	BFFC Organisation	Head of Education and Schools
4221494	GARY CRAWLEY	4-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221495	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	4-2019	2,194.63	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4221496	PETER BRETT ASSOCIATES	4-2019	9,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4221497	PETER BRETT ASSOCIATES	4-2019	5,825.72	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Transport & Concessionary Fares
4221498	PETER BRETT ASSOCIATES	4-2019	2,500.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4221499	PETER BRETT ASSOCIATES	4-2019	11,142.25	8860	9026	Contractors	Programme Management	Programme Management
4221500	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	4-2019	1,774.98	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4221501	MORRIS & BLUNT	4-2019	5,020.74	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4221502	CTS TRAFFIC AND TRANSPORTATION LTD	4-2019	3,600.00	4603	4304	Surveys	Environment and Neighbourhood Services	Taxi & Private Hire
4221503	S SMITH SOCIAL WORK SERVICES LTD	4-2019	2,164.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221504	NATIONAL NEUROLOGICAL REHABILITATION CHAMBERS LIMITED	4-2019	3,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221505	STORUM LTD T/A METAFENCE	4-2019	1,629.74	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4221506	READING FC COMMUNITY TRUST	4-2019	3,100.00	5476	5271	Young People Support Needs	BFFC Organisation	A&A Team 1
4221507	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	4-2019	1,462.50	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4221508	READING FC COMMUNITY TRUST	4-2019	3,565.00	5476	5271	Young People Support Needs	BFFC Organisation	A&A Team 1
4221510	MR ALEX PERRY	4-2019	1,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4221514	SHAKTI FINANCIAL LTD	4-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4221515	SIEMENS PLC	4-2019	1,908.38	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4221516	SHAKTI FINANCIAL LTD	4-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4221517	SIEMENS PLC	4-2019	3,109.93	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4221518	CORRECT CONTRACT SERVICES LTD	4-2019	1,813.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4221519	SIEMENS PLC	4-2019	11,958.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4221520	BYTES SOFTWARE SERVICES LTD	4-2019	863.65	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4221521	JENKS OXFORD LTD	4-2019	6,105.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance
4221522	STREET SUPPORT NETWORK LTD	4-2019	15,500.00	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing GF General Charges
4221523	READING FC COMMUNITY TRUST	4-2019	1,375.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221524	MR ALEX PERRY	4-2019	950.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221525	MORRIS & BLUNT	4-2019	947.40	8230	9025	Building Works	Education + Community Capital	St Michael's Primary
4221526	SIMON MILLER	4-2019	1,350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221527	MR DAVID BANNOCKS	4-2019	1,250.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221528	MR EDWARD KIRKWOOD	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221532	A P FAULKNER (HEATING) LTD	4-2019	1,880.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4221535	PILON LTD	5-2019	1,817.09	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4221536	MIRUS PROJECTS LIMITED	5-2019	6,035.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4221537	HERALD GRAPHICS	5-2019	667.00	8015	9033	External Fees Misc.	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4221538	UKACTIVE	5-2019	2,704.80	1102	4776	Entertainment Licences Fees	Sport & Leisure	AcademySport live
4221539	HORSEMAN COACHES LTD	5-2019	2,400.00	1102	5236	Booked Travel	Sport & Leisure	AcademySport live
4221540	NSL LIMITED	5-2019	650.00	4724	4506	Software Support	Environment and Neighbourhood Services	Special Parking Area
4221541	NSL LIMITED	5-2019	1,216.60	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4221542	NSL LIMITED	5-2019	1,991.50	4724	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Special Parking Area
4221543	A P FAULKNER (HEATING) LTD	4-2019	5,125.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4221546	NLC NOVA LIFT CO LTD	5-2019	1,365.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4221549	NORTHERN DESIGN COLLECTIVE	5-2019	5,972.50	5700	1960	Recruitment & Interview Costs	Directorate of Adult Care and Health Services	Directorate
4221552	STORUM LTD T/A METAFENCE	4-2019	1,144.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs

4221553	ALUMINIUM PACKAGING RECYCLING ORGANISATION LTD	5-2019	600.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4221554	MIRUS PROJECTS LIMITED	5-2019	13,536.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4221559	NSL LIMITED	5-2019	49,679.45	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4221560	NSL LIMITED	5-2019	7,554.72	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4221561	READING HOTEL	5-2019	985.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4221563	HARWELL TECNICAL SERVICES LTD	5-2019	645.00	1256	4239	Other Office Expenses	Directorate of Resources	Archives _ General
4221566	CONTRACT TRADING SERVICES LTD	5-2019	17,108.55	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4221568	JADE SECURITY SERVICES LTD	4-2019	525.00	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4221570	NSL LIMITED	5-2019	8,268.74	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4221571	NSL LIMITED	5-2019	11,413.93	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4221573	A P FAULKNER (HEATING) LTD	4-2019	3,650.04	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4221581	PILON LTD	5-2019	623.99	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4221582	JADE SECURITY SERVICES LTD	4-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Post Room
4221585	A P FAULKNER (HEATING) LTD	4-2019	1,644.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4221592	D J TRAVEL	5-2019	2,771.37	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221594	SITE TRANSPORT	5-2019	2,812.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221595	YELLOW CARS LTD	5-2019	924.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221596	YELLOW CARS LTD	5-2019	1,840.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221597	AB CARS	4-2019	1,533.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221598	QUEEN BEE CARS LTD	4-2019	2,835.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221599	SITE TRANSPORT	5-2019	2,072.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221600	YELLOW CARS LTD	5-2019	760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221601	YELLOW CARS LTD	6-2019	2,435.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221602	AB CARS	4-2019	1,753.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221603	AB CARS	4-2019	2,940.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221604	QUEEN BEE CARS LTD	4-2019	1,920.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221605	GARY CRAWLEY	4-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221606	IRWIN MITCHELL LLP	4-2019	4,000.00	2215	4765	Misc. Legal Expenses	Directorate of Resources	LGR_Designated Authority
4221612	TEACHING PERSONNEL LTD	5-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4221617	PAUL PAVLOU	4-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221620	FRANCES HARRIS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221622	BELLSTAN LIMITED	4-2019	1,009.55	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering

4221623	BELLSTAN LIMITED	4-2019	1,562.50	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4221625	EARLEY SECURITY SERVICES SOUTHERN LTD	4-2019	952.80	4607	2302	Security costs	Directorate of Resources	Cemeteries
4221628	KMC READING	4-2019	1,160.08	1210	4307	Professional Fees	Environment and Neighbourhood Services	Town Hall Operations
4221629	SULIVAN SWEETLAND LTD	4-2019	3,000.00	1202	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4221630	REED	4-2019	221,693.03	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4221648	MR J D HAWKINS	4-2019	3,944.50	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4221652	MR JAMES TURNER	4-2019	705.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221653	ALICIA COLLINSON	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221654	SIMON MILLER	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221655	MS K M STYLES	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221656	MS K M STYLES	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221657	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221658	BELLSTAN LIMITED	4-2019	987.22	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4221659	ALICIA COLLINSON	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221660	LEXTOX	4-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221662	PILON LTD	6-2019	633.60	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4221663	BELLSTAN LIMITED	4-2019	989.18	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4221664	CO-WHEELS CAR CLUB	4-2019	575.82	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4221665	BELLSTAN LIMITED	4-2019	1,071.95	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4221666	BELLSTAN LIMITED	4-2019	1,038.25	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4221667	MY LONDON LETS	4-2019	700.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4221670	MR OLIVER WRAIGHT	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221674	ELEANOR HOWARD	4-2019	633.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221675	ST JOHN AMBULANCE	4-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4221676	ENGAGE PARTNERS LTD	4-2019	1,180.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4221681	OLIVER POWELL	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221683	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221686	ELISABETH WICKHAM	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221687	FRANCES HARRIS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221690	ARUSHA LTD	4-2019	861.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221694	ARUSHA LTD	4-2019	1,035.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4221695	ARUSHA LTD	4-2019	861.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast

4221696	ARUSHA LTD	4-2019	861.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221697	ARUSHA LTD	4-2019	1,316.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221698	ARUSHA LTD	4-2019	861.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221699	ARUSHA LTD	4-2019	1,316.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221701	ARUSHA LTD	4-2019	536.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221702	JUSTINE RAMSDEN	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221704	ARUSHA LTD	4-2019	861.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4221705	DAVID MARUSZA	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221708	PLATINUM EXECUTIVE CARS	5-2019	519.59	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221710	HILLIER NURSERIES LIMITED	4-2019	591.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4221712	THE WELDING SHOP LTD	5-2019	855.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4221714	SIMONE SURVEYS LTD	5-2019	2,400.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4221715	M&D SERVICES	5-2019	594.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4221724	OLIVER POWELL	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221725	JUSTINE HAYLER	4-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221729	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221730	PATTCO LIMITED	4-2019	766.50	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4221732	OLIVER POWELL	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221734	JUSTINE RAMSDEN	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221736	READING REFUGEE SUPPORT GROUP	4-2019	5,940.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4221737	WHITLEY WOOD COMMUNITY CENTRE	4-2019	576.00	5163	4773	Discretionary Items	Environment and Neighbourhood Services	Neighbourhood Co- ordination
4221740	COLEY PARK COMMUNITY ASSOCIATION	4-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4221742	JENNY WHITE WELLBEING	5-2019	585.00	5162	4773	Discretionary Items	Directorate of Adult Care and Health Services	The Maples Resource Centre
4221745	EMMA GATLAND	4-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221747	WOBURN CHEMICALS LTD	4-2019	607.23	1101	2704	Cleaning Materials	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4221748	MR EDWARD KIRKWOOD	4-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4221771	ETHELBERT SPECIALIST HOMES LTD	4-2019	2,878.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221773	REED	4-2019	242,702.57	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4221775	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	4-2019	44,324.50	8222	9033	External Fees Misc.	Education + Community Capital	Moorlands Primary
4221778	DESIGN LSM LIMITED	4-2019	500.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4221781	CARELINE	4-2019	898.90	5438	1983	Agency Staff	BFFC Organisation	Cressingham Respite Centre

4221787	PATROL	4-2019	2,735.10	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4221803	BURGES SALMON LLP	4-2019	32,881.09	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4221805	ETHELBERT SPECIALIST HOMES LTD	4-2019	2,878.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221806	ETHELBERT SPECIALIST HOMES LTD	4-2019	2,878.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221807	GREEN METRO CARS READING LTD	4-2019	696.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221809	ETHELBERT SPECIALIST HOMES LTD	4-2019	2,600.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221812	TRAVIS PERKINS TRADING COMPANY LTD	4-2019	600.96	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4221813	SALVIS SERVICES LTD	4-2019	2,250.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4221814	SALVIS SERVICES LTD	4-2019	4,250.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4221816	LIFTABILITY LIMITED	4-2019	2,495.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4221817	CORALEDGE LTD	4-2019	1,500.00	8860	9026	Contractors	Programme Management	Programme Management
4221831	HANDS FREE COMPUTING LTD	4-2019	546.25	3843	4239	Other Office Expenses	BFFC Organisation	West CC Cluster
4221853	METCALFE CATERING EQUIPMENT LTD	4-2019	870.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4221854	SCOTIA GAS NETWORKS	4-2019	7,252.72	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4221856	AQUATEC AQUARIUMS	4-2019	1,239.01	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4221858	WOKINGHAM BOROUGH COUNCIL	4-2019	3,915.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4221863	STANLEY SECURITY SOLUTIONS LTD	4-2019	1,287.00	5970	2079	Door Entry Systems	Environment and Neighbourhood Services	Repairs
4221867	AMBLEGLOW	4-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4221868	AMBLEGLOW	4-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4221870	AMBLEGLOW	4-2019	3,328.00	3615	4134	Advertising - General	BFFC Organisation	Transformation of Commissioning Services
4221871	AMBLEGLOW	4-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4221872	AMBLEGLOW	4-2019	786.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4221873	AMBLEGLOW	5-2019	583.00	4703	8501	Recharge of Fees	Environment and Neighbourhood Services	Traffic
4221877	AMBLEGLOW	4-2019	2,210.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4221881	AMBLEGLOW	4-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4221884	AMBLEGLOW	4-2019	582.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4221886	AMBLEGLOW	4-2019	829.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4221892	KINGDOM COFFEE INTERNATIONAL LTD	4-2019	1,070.55	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4221898	PRIORY EDUCATIONAL SERVICES LTD	4-2019	31,976.89	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221899	PRIORY EDUCATIONAL SERVICES LTD	4-2019	27,927.78	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4221900	PRIORY EDUCATIONAL SERVICES LTD	4-2019	28,956.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221901	THE HENLEY COLLEGE	5-2019	22,796.36	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221902	PRIORY EDUCATIONAL SERVICES LTD	4-2019	37,555.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221903	PRIORY EDUCATIONAL SERVICES LTD	4-2019	21,991.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221906	PRIORY EDUCATIONAL SERVICES LTD	4-2019	25,375.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221907	PRIORY EDUCATIONAL SERVICES LTD	4-2019	32,425.87	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221908	PRIORY EDUCATIONAL SERVICES LTD	4-2019	29,266.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221909	PRIORY EDUCATIONAL SERVICES LTD	4-2019	25,666.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4221910	BIDVEST FOODSERVICE	4-2019	2,079.02	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4221912	S H JONES & COMPANY LTD	4-2019	1,395.60	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4221914	NECTAR IMPORTS LTD	5-2019	1,045.07	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4221916	FULLER SMITH AND TURNER PLC	4-2019	3,167.56	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4221917	FULLER SMITH AND TURNER PLC	4-2019	2,446.14	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4221918	AMBLEGLOW	5-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4221921	A2 DOMINION SOUTH	4-2019	1,159.40	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4221922	YMCA READING	4-2019	27,135.99	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4221923	OXFORD ROAD PHARMACY	4-2019	4,182.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4221924	CIVICA UK LTD	4-2019	4,290.00	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4221925	HILL PARTNERSHIPS LIMITED	4-2019	356,464.90	8518	9025	Building Works	Housing Capital	HRA portfolio expansion
4221928	READING REFUGEE SUPPORT GROUP	4-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4221930	WOKINGHAM BOROUGH COUNCIL	5-2019	3,825.00	5400	5236	Booked Travel	BFFC Organisation	External Placements
4221933	WOKINGHAM BOROUGH COUNCIL	5-2019	855.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4221934	ESE LTD	4-2019	6,298.25	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4221939	FENTON PLANT HIRE	4-2019	920.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4221940	HOBART UK	4-2019	3,179.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4221948	DSI BILLING SERVICES LTD	4-2019	570.38	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4221949	DSI BILLING SERVICES LTD	4-2019	680.40	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation

4221950	DSI BILLING SERVICES LTD	4-2019	703.14	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4221963	PEARSON GROUP	4-2019	978.00	3104	4505	Software Licences	BFFC Organisation	St Anne's RC Primary
4221964	TEACHING PERSONNEL LTD	4-2019	787.36	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4221972	FLAMING FUN LTD	5-2019	555.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4221975	PILON LTD	5-2019	10,120.26	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4221976	OPENVIEW SECURITY SOLUTIONS LIMITED	4-2019	15,030.35	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4221977	PILON LTD	5-2019	2,669.20	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4221980	DI SMITH CONSULTING LTD	4-2019	6,300.00	3991	4307	Professional Fees	BFFC Organisation	Director of Children, Education and Early Help Services
4221983	TWOFOLD LIMITED	4-2019	1,702.52	2590	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Printing
4221985	GLASRITE LTD	4-2019	632.70	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4221986	GLASRITE LTD	4-2019	905.40	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4221990	RISO (UK) LTD	4-2019	625.00	3104	4227	Photocopying	BFFC Organisation	St Anne's RC Primary
4221992	GRUNDON WASTE MANAGEMENT LIMITED	5-2019	1,556.80	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4222008	GLASRITE LTD	4-2019	1,347.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4222010	GLASRITE LTD	4-2019	790.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4222015	NURSE ELECTRICAL LTD	4-2019	526.66	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4222016	PATH HILL OUTDOORS LIMITED	4-2019	1,650.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222019	ACORNS PROJECTS LIMITED	4-2019	800.00	5995	5901	Subcontractors Labour	Environment and Neighbourhood Services	Property Development
4222020	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	2,760.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222024	FFT EDUCATION LTD	4-2019	12,804.79	3778	4505	Software Licences	BFFC Organisation	Performance Data CSC & Education
4222025	ANJUM TRANSPORT LTD	4-2019	2,247.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222033	D. W. LUSTED LTD	4-2019	29,040.00	4725	2000	Building Maintenance	Environment and Neighbourhood Services	Car Parks
4222034	PILON LTD	4-2019	1,839.50	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4222037	PILON LTD	4-2019	1,102.38	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4222038	PILON LTD	4-2019	3,048.10	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4222042	SMASHING SUPPLIES LIMITED	4-2019	689.90	1241	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Hexagon Catering
4222043	SMASHING SUPPLIES LIMITED	4-2019	606.54	1241	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Hexagon Catering
4222044	JAMES DOVE	4-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4222047	3A ENTERTAINMENTS LTD	4-2019	11,413.57	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4222050	SJM LTD	4-2019	19,989.54	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4222053	ENTERTAINERS SHOW PROVIDERS LTD	4-2019	6,273.24	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Operations
4222055	STAGE RIGHT PROMOTIONS LTD	4-2019	8,380.62	1200	8177	Administration Charges	Environment and Neighbourhood Services	Hexagon Operations
4222056	MIDLAND SOFTWARE LIMITED	5-2019	4,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222057	MIDLAND SOFTWARE LIMITED	5-2019	7,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222058	MIDLAND SOFTWARE LIMITED	5-2019	2,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222061	M & B ELECTRICAL SERVICES	5-2019	2,340.00	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4222065	READING REPERTORY THEATRE LIMITED	5-2019	15,920.00	1400	4130	Publicity & Media Work	Environment and Neighbourhood Services	Reading Libraries
4222067	STAGE MIRACLES	5-2019	683.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4222073	APT CONTROLS LTD	5-2019	10,166.37	4725	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4222074	MIDLAND SOFTWARE LIMITED	5-2019	3,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222075	MIDLAND SOFTWARE LIMITED	5-2019	4,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222076	MIDLAND SOFTWARE LIMITED	5-2019	2,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222078	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	542.50	3739	4314	Security Charges	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4222079	THE GRAPHIC DESIGN HOUSE	5-2019	3,504.03	1235	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Cultural Services Marketing
4222081	ATKINS LIMITED	6-2019	5,203.50	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4222082	INSIGHT MEDIA INTERNET LTD	5-2019	36,533.12	1400	4505	Software Licences	Environment and Neighbourhood Services	Reading Libraries
4222087	AGRICULTURAL & ESTATE SERVICES	5-2019	538.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4222089	JOINED-UP SOLUTIONS LTD	5-2019	600.00	3820	4505	Software Licences	Reading Play Services	Reading Play Services
4222093	DIGITAL COURTROOMS LTD	5-2019	19,000.00	2405	4504	Comp.Software Purchases	Directorate of Resources	Child Care Solicitors
4222095	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	520.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4222099	RICOH EUROPE PLC	4-2019	6,376.88	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4222100	RICOH EUROPE PLC	4-2019	1,863.49	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing
4222102	MIDLAND SOFTWARE LIMITED	5-2019	9,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222103	MIDLAND SOFTWARE LIMITED	5-2019	6,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4222104	MIDLAND SOFTWARE LIMITED	5-2019	4,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit

4222106	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	592.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4222108	M & B ELECTRICAL SERVICES	5-2019	677.00	8602	9150	Plant	General Capital	Corporate Offices
4222109	LIFTABILITY LIMITED	5-2019	4,105.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4222112	SAFESITE FENCING LTD	5-2019	2,520.00	8602	9025	Building Works	General Capital	Corporate Offices
4222116	D-TECH INTERNATIONAL LTD	5-2019	9,060.00	1400	4505	Software Licences	Environment and Neighbourhood Services	Reading Libraries
4222118	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	5,763.33	2300	5401	TPP Contract	Directorate of Resources	IT Management
4222127	HARVEST ENERGY LTD	5-2019	33,467.33	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4222130	F M CONWAY LTD	5-2019	861.93	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4222132	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	8,437.41	2300	5401	TPP Contract	Directorate of Resources	IT Management
4222143	EMILY HINSON	5-2019	2,025.00	3741	4306	Consultancy Fees	BFFC Organisation	Education Psychology
4222144	COMFI CARS	5-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222145	PLATINUM EXECUTIVE CARS	4-2019	1,328.01	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222147	HOPE VIEW SCHOOL	5-2019	12,000.00	5400	5226	Education Placements	BFFC Organisation	External Placements
4222148	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	5-2019	4,866.45	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222149	COMFI CARS	5-2019	2,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222150	COMFI CARS	5-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222151	COMFI CARS	5-2019	1,890.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222152	COMFI CARS	5-2019	1,050.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222153	COMFI CARS	5-2019	2,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222154	COMFI CARS	5-2019	1,680.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222155	COMFI CARS	5-2019	1,575.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222156	COMFI CARS	5-2019	924.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222158	A&C MEALING	4-2019	950.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4222177	INDIGO ACCESS LTD	4-2019	533.20	5415	5631	Therapeutic Services	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4222178	BACK TO BACK CARE LTD	4-2019	5,062.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222179	BACK TO BACK CARE LTD	4-2019	4,499.76	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222180	BACK TO BACK CARE LTD	4-2019	3,419.84	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222181	BACK TO BACK CARE LTD	4-2019	2,059.88	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222182	BACK TO BACK CARE LTD	4-2019	3,399.76	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222183	BACK TO BACK CARE LTD	4-2019	4,139.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222184	BACK TO BACK CARE LTD	4-2019	1,408.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222185	BACK TO BACK CARE LTD	4-2019	5,019.88	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222186	BACK TO BACK CARE LTD	4-2019	4,319.76	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222187	BACK TO BACK CARE LTD	4-2019	16,999.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support

4222193	SQUIRE PATTON BOGGS (UK) LLP	4-2019	25,964.00	8206	9001	Legal Fees	Capital Programme Schemes	Green Park Primary School
4222207	ANTHONY METHVEN	4-2019	656.50	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4222208	SOLOMON MUKIIBI	4-2019	961.09	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4222213	DR PETER SARGENT	4-2019	540.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4222216	JUNCTION DANCE	4-2019	2,000.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Great Place Scheme – HL & ACE Funding
4222219	ADVIZA PARTNERSHIP	5-2019	19,701.09	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4222241	TRAVELERS INSURANCE COMPANY LTD	4-2019	11,752.21	9804	9600	Expenditure	Financial Services	Travelers
4222244	PAUL HUTCHMAN	4-2019	656.50	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4222245	PAUL HUTCHMAN	4-2019	656.50	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4222249	ALPHA CARE AMBULANCE SERVICE	4-2019	750.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222251	ICOLLEGE	5-2019	4,171.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222252	KABA (UK) LTD	4-2019	1,844.16	4010	4110	Materials Direct	Environment and Neighbourhood Services	Day to Day Trades
4222253	BOSLEY BUILDERS	4-2019	1,144.43	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4222272	LIFTABILITY LIMITED	4-2019	2,500.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4222274	AQUATEC AQUARIUMS	4-2019	1,198.89	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4222275	AQUATEC AQUARIUMS	4-2019	1,045.02	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4222277	EAGLE CARS READING LTD	4-2019	1,148.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222279	EAGLE CARS READING LTD	5-2019	1,102.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222280	EAGLE CARS READING LTD	4-2019	1,176.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222282	EAGLE CARS READING LTD	4-2019	760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222283	EAGLE CARS READING LTD	4-2019	748.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222286	CREATIVE SUPPORT LTD	4-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222287	CREATIVE SUPPORT LTD	4-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222288	CREATIVE SUPPORT LTD	4-2019	1,076.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222289	CREATIVE SUPPORT LTD	4-2019	1,106.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222294	CREATIVE SUPPORT LTD	4-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222295	CREATIVE SUPPORT LTD	4-2019	667.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222296	CREATIVE SUPPORT LTD	4-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222297	CREATIVE SUPPORT LTD	4-2019	545.76	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services

4222301	CREATIVE SUPPORT LTD	4-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222303	CREATIVE SUPPORT LTD	4-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222304	CREATIVE SUPPORT LTD	4-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222306	CREATIVE SUPPORT LTD	4-2019	1,925.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222309	CREATIVE SUPPORT LTD	4-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222310	CREATIVE SUPPORT LTD	4-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222312	CREATIVE SUPPORT LTD	4-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222314	VOYAGE CARE	4-2019	1,782.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222315	VOYAGE CARE	4-2019	3,942.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222316	VOYAGE CARE	4-2019	3,500.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222318	VOYAGE CARE	4-2019	2,823.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222320	VOYAGE CARE	4-2019	668.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222323	VOYAGE CARE	4-2019	577.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222324	VOYAGE CARE	4-2019	4,170.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222325	THERA EAST ANGLIA	4-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222326	BROOK HOUSE RESIDENTIAL CARE HOME LTD	4-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222329	CROSSROADS CARE READING	4-2019	529.20	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222344	CROSSROADS CARE READING	4-2019	661.50	5741	5221	Respite Care	Directorate of Adult Care and Health Services	LD Community Services
4222347	CROSSROADS CARE READING	4-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222349	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4222350	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4222351	KCARE NURSING AGENCY LTD	4-2019	634.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222352	CAREMARK (WEST BERKSHIRE & READING)	4-2019	1,435.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222353	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	1,330.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222354	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	928.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222355	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	1,233.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4222356	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	822.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222358	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	693.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222359	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	822.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4222360	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	1,268.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222361	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	1,047.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222362	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	822.12	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4222363	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	1,034.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222368	DEAF REACH UK	4-2019	1,200.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Advocacy
4222388	STEPPING STONES	4-2019	766.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222396	500 CARS LTD	4-2019	1,072.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4222397	RESPONSE ORGANISATION	4-2019	1,818.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222405	ALINA HOMECARE LTD	4-2019	1,021.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222408	ALINA HOMECARE LTD	4-2019	722.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222417	DIMENSIONS (UK) LTD	4-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222420	DIMENSIONS (UK) LTD	4-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222423	SUPERB HEALTHCARE LTD	4-2019	1,725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222424	DIMENSIONS (UK) LTD	4-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222425	DIMENSIONS (UK) LTD	4-2019	6,715.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222426	DIMENSIONS (UK) LTD	4-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222427	DIMENSIONS (UK) LTD	4-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222428	DIMENSIONS (UK) LTD	4-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222429	DIMENSIONS (UK) LTD	4-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222430	DIMENSIONS (UK) LTD	4-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222431	DIMENSIONS (UK) LTD	4-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222432	MAKAI CARE LTD	4-2019	922.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222433	MAKAI CARE LTD	4-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222434	MAKAI CARE LTD	4-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4222435	MAKAI CARE LTD	4-2019	1,098.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222436	MAKAI CARE LTD	4-2019	2,128.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222437	MAKAI CARE LTD	4-2019	840.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222438	MAKAI CARE LTD	4-2019	560.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222439	MAKAI CARE LTD	4-2019	632.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222441	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	627.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222442	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	2,068.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222443	PEOPLE MATTER SUPPORT SERVICES LTD	4-2019	959.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222444	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	850.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222445	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	3,350.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222447	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222448	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222449	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	3,111.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222450	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222451	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222452	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222453	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4222454	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222455	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222456	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,944.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222458	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222461	CAREWATCH CARE SERVICES LTD	4-2019	903.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222462	CAREWATCH CARE SERVICES LTD	4-2019	894.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222463	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222465	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222467	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	535.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222470	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4222473	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	960.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222475	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	1,224.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222481	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222485	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	527.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222486	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4222488	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	833.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222489	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222490	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222494	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	799.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222495	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222496	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	790.50	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4222497	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222499	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222501	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4222504	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	782.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222506	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	1,334.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222515	TRANSPARENT CARE LTD	4-2019	675.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222518	TONNA CARE SERVICES LTD	4-2019	1,514.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222519	TONNA CARE SERVICES LTD	4-2019	1,686.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222520	TONNA CARE SERVICES LTD	4-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222522	TONNA CARE SERVICES LTD	4-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222525	TONNA CARE SERVICES LTD	4-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222526	TONNA CARE SERVICES LTD	4-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222527	TONNA CARE SERVICES LTD	4-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222528	TONNA CARE SERVICES LTD	4-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222530	TONNA CARE SERVICES LTD	4-2019	2,353.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222531	TONNA CARE SERVICES LTD	4-2019	574.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4222532	TONNA CARE SERVICES LTD	4-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222535	TONNA CARE SERVICES LTD	4-2019	4,539.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222536	TONNA CARE SERVICES LTD	4-2019	890.94	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222538	TONNA CARE SERVICES LTD	4-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222539	TONNA CARE SERVICES LTD	4-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222540	TONNA CARE SERVICES LTD	4-2019	2,140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222541	TONNA CARE SERVICES LTD	4-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222542	TONNA CARE SERVICES LTD	4-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222547	TONNA CARE SERVICES LTD	4-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222548	TONNA CARE SERVICES LTD	4-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222550	TONNA CARE SERVICES LTD	4-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222552	TONNA CARE SERVICES LTD	4-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222555	TONNA CARE SERVICES LTD	4-2019	560.43	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222556	TONNA CARE SERVICES LTD	4-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222557	TONNA CARE SERVICES LTD	4-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222560	TONNA CARE SERVICES LTD	4-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222561	TONNA CARE SERVICES LTD	4-2019	4,943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222562	CREATIVE SUPPORT LTD	4-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222563	CREATIVE SUPPORT LTD	4-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222564	CREATIVE SUPPORT LTD	4-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222565	ABSOLUTE CARE UK LTD	4-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222566	ABSOLUTE CARE UK LTD	4-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4222568	ABSOLUTE CARE UK LTD	4-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222569	ABSOLUTE CARE UK LTD	4-2019	1,012.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222571	ABSOLUTE CARE UK LTD	4-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222572	ABSOLUTE CARE UK LTD	4-2019	1,577.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222574	ABSOLUTE CARE UK LTD	4-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4222578	ABSOLUTE CARE UK LTD	4-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222579	ABSOLUTE CARE UK LTD	4-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222580	ABSOLUTE CARE UK LTD	4-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222581	ABSOLUTE CARE UK LTD	4-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222582	ABSOLUTE CARE UK LTD	4-2019	2,298.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222583	ABSOLUTE CARE UK LTD	4-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222584	ABSOLUTE CARE UK LTD	4-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222586	ABSOLUTE CARE UK LTD	4-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222589	ABSOLUTE CARE UK LTD	4-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222592	ABSOLUTE CARE UK LTD	4-2019	684.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222594	ABSOLUTE CARE UK LTD	4-2019	1,349.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222595	ABSOLUTE CARE UK LTD	4-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222597	TONNA CARE SERVICES LTD	4-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222598	CARE4U WE LTD	4-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4222599	CARE4U WE LTD	4-2019	1,045.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222600	CAREWATCH CARE SERVICES LTD	4-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222601	CAREWATCH CARE SERVICES LTD	4-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222606	CAREWATCH CARE SERVICES LTD	4-2019	616.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222607	CAREWATCH CARE SERVICES LTD	4-2019	2,059.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222609	CAREWATCH CARE SERVICES LTD	4-2019	1,261.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222618	CAREWATCH CARE SERVICES LTD	4-2019	768.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222619	CAREWATCH CARE SERVICES LTD	4-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222621	CAREWATCH CARE SERVICES LTD	4-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222623	CAREWATCH CARE SERVICES LTD	4-2019	662.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222624	CAREWATCH CARE SERVICES LTD	4-2019	1,610.87	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4222630	CAREWATCH CARE SERVICES LTD	4-2019	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222631	CAREWATCH CARE SERVICES LTD	4-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services

4222636	CAREWATCH CARE SERVICES LTD	4-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222639	CAREWATCH CARE SERVICES LTD	4-2019	2,329.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222640	CAREWATCH CARE SERVICES LTD	4-2019	818.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222642	CAREWATCH CARE SERVICES LTD	4-2019	953.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222644	CAREWATCH CARE SERVICES LTD	4-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222646	CAREWATCH CARE SERVICES LTD	4-2019	1,055.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4222649	TOTAL HEALTH SUPPORT & TRAINING SERVICES	4-2019	631.65	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4222650	FAISAL ASGHAR	4-2019	1,365.52	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4222652	KAREN PERRETT	4-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4222653	AHMAD ZARZOUR	4-2019	1,373.25	9612	9650	Income	Community Care +	Rent Control Account
4222654	MR P & MRS Y HAIGH	4-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4222669	KEY2 FUTURES LTD	5-2019	2,958.33	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222671	ABACUS CARS LIMITED	4-2019	2,000.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4222672	ELITE SUPPORT PROVIDERS LTD	4-2019	10,248.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222673	RARE PRODUCTIONS	4-2019	9,980.48	1200	1004	Casual & Supply Staff	Environment and Neighbourhood Services	Hexagon Operations
4222676	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	4-2019	230,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222677	HEATHLANDS	4-2019	8,686.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222678	BROOKFIELDS SCHOOL	4-2019	133,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222679	ACTIVATE LEARNING	4-2019	50,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222680	PHOENIX COLLEGE	4-2019	40,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222681	THE HOLY BROOK SCHOOL	4-2019	30,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222682	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	4-2019	95,127.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222684	OXFORDSHIRE COUNTY COUNCIL	4-2019	3,188.44	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222685	CRANBURY COLLEGE	4-2019	14,329.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222687	MICKLANDS PRIMARY	4-2019	3,462.31	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222689	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	4-2019	2,823.43	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222693	SLAPSTICK FESTIVAL LIMITED	4-2019	20,339.40	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Operations
4222694	ASPIREMEDIA PRODUCTIONS LTD	4-2019	10,553.41	1200	8463	Hire of Function Rooms	Environment and Neighbourhood Services	Hexagon Operations
4222704	CORE ASSETS GROUP	4-2019	3,352.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222705	CORE ASSETS GROUP	4-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4222707	PILON LTD	4-2019	2,365.64	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4222708	CASTLE WATER	4-2019	39,540.11	2245	2450	Water and Sewerage	Directorate of Resources	Finance _ Miscellaneous
4222709	CASTLE WATER	4-2019	19,536.13	2245	2450	Water and Sewerage	Directorate of Resources	Finance _ Miscellaneous
4222710	CASTLE WATER	4-2019	19,419.85	2245	2450	Water and Sewerage	Directorate of Resources	Finance _ Miscellaneous
4222714	CAPITA BUSINESS SERVICES LTD	6-2019	1,300.00	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4222717	J P LENNARD LTD	6-2019	1,212.82	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Palmer Park Leisure Centre
4222718	D-TECH INTERNATIONAL LTD	5-2019	5,000.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4222719	CAPITA BUSINESS SERVICES LTD	6-2019	5,175.00	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4222720	CAPITA BUSINESS SERVICES LTD	5-2019	147,076.74	2300	4506	Software Support	Directorate of Resources	IT Management
4222725	QUEEN BEE CARS LTD	5-2019	2,430.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222729	GLASRITE LTD	4-2019	895.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4222732	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4222733	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4222734	SAFEQUIP LTD	4-2019	761.35	2030	4200	Protective Clothing	Emergency Planning	Emergency Planning
4222735	SSE CONTRACTING LIMITED	4-2019	4,176.27	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4222736	SPACE BNB LIMITED	4-2019	2,415.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4222738	LCS PARTNERSHIPS LIMITED	4-2019	5,287.67	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222739	LCS PARTNERSHIPS LIMITED	4-2019	2,316.32	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222743	TONNA CARE SERVICES LTD	4-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4222744	TONNA CARE SERVICES LTD	4-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4222745	TONNA CARE SERVICES LTD	4-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4222747	ISWP ASSESSMENT SERVICES LTD	4-2019	765.00	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4222748	OAKVIEW CARS LIMITED T/A ALPHA CARS	4-2019	2,310.00	5400	5236	Booked Travel	BFFC Organisation	External Placements
4222749	OAKVIEW CARS LIMITED T/A ALPHA CARS	4-2019	1,260.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4222770	ACTION FOR CHILDREN SERVICES LTD	4-2019	5,831.28	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222771	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4-2019	585.00	5427	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	South Area - CIN/S.17 Expenses
4222776	FIVE RIVERS CHILD CARE LIMITED	4-2019	3,373.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222777	FIVE RIVERS CHILD CARE LIMITED	4-2019	3,373.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222778	FIVE RIVERS CHILD CARE LIMITED	4-2019	4,997.14	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4222784	TONNA CARE SERVICES LTD	4-2019	540.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks

4222785	ABACUS CARS LIMITED	4-2019	2,100.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4222791	CAVERSHAM LODGE	4-2019	700.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	N Recourse to Public Funds
4222792	ISWP ASSESSMENT SERVICES LTD	4-2019	592.50	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4222796	ISWP ASSESSMENT SERVICES LTD	4-2019	585.00	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4222798	CARE ADVOCATES LTD	5-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222799	PROJECT WEST	4-2019	38,452.20	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222801	YELLOW CARS LTD	4-2019	1,365.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4222802	YELLOW CARS LTD	4-2019	1,672.00	5400	5236	Booked Travel	BFFC Organisation	External Placements
4222805	ISP CHILDCARE	4-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222806	ISP CHILDCARE	4-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222807	ISP CHILDCARE	4-2019	5,434.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222808	ISP CHILDCARE	4-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222809	ISP CHILDCARE	4-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222810	ISP CHILDCARE	4-2019	5,268.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222811	ISP CHILDCARE	4-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222812	ISP CHILDCARE	4-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222813	ISP CHILDCARE	4-2019	5,562.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222814	ISP CHILDCARE	4-2019	1,500.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222815	ISP CHILDCARE	4-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222816	ISP CHILDCARE	4-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222817	DIVERSE CARE (UK) LTD	4-2019	4,840.16	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222818	DIVERSE CARE (UK) LTD	4-2019	4,840.16	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222819	MATCH FOSTER CARE	4-2019	5,550.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222820	ORANGE GROVE FOSTERCARE LIMITED	4-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222821	ORANGE GROVE FOSTERCARE LIMITED	4-2019	7,705.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222822	ORANGE GROVE FOSTERCARE LIMITED	4-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222823	ORANGE GROVE FOSTERCARE LIMITED	4-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222824	FUSION FOSTERING	4-2019	3,762.21	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222825	FUSION FOSTERING	4-2019	1,881.11	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222826	FUSION FOSTERING	4-2019	1,933.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222827	FUSION FOSTERING	4-2019	4,705.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222828	FUSION FOSTERING	4-2019	5,897.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222829	FUSION FOSTERING	4-2019	3,813.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4222830	READING Y.M.C.A	4-2019	738.08	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4222831	READING Y.M.C.A	4-2019	738.08	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4222832	READING Y.M.C.A	4-2019	3,136.84	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4222833	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	1,631.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222834	BACK TO BACK CARE LTD	4-2019	5,592.01	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222835	BACK TO BACK CARE LTD	4-2019	3,802.68	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222836	BACK TO BACK CARE LTD	4-2019	3,764.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222837	BACK TO BACK CARE LTD	4-2019	4,547.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222838	BACK TO BACK CARE LTD	4-2019	4,822.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4222840	CALCOT SERVICES FOR CHILDREN LTD	4-2019	21,150.00	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4222841	CALCOT SERVICES FOR CHILDREN LTD	4-2019	29,000.00	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4222842	CALCOT SERVICES FOR CHILDREN LTD	4-2019	31,957.14	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4222844	NEWCROSS HEALTHCARE SOLUTIONS LTD	4-2019	1,051.41	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4222845	NEWCROSS HEALTHCARE SOLUTIONS LTD	4-2019	838.62	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4222846	YELLOW CARS LTD	4-2019	1,540.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4222851	NEXUS FOSTERING LTD	4-2019	3,184.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222852	ETHELBERT SPECIALIST HOMES LTD	5-2019	13,957.71	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222853	ETHELBERT SPECIALIST HOMES LTD	5-2019	11,363.87	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222857	UK FOSTERING LTD	4-2019	1,460.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222858	UK FOSTERING LTD	4-2019	1,460.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4222859	READING TRANSPORT LTD	4-2019	10,575.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4222860	BT FLEET LIMITED	4-2019	9,008.78	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4222861	CORRECT CONTRACT SERVICES LTD	5-2019	9,920.40	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4222862	READING HOTEL	4-2019	1,225.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4222863	READING HOTEL	4-2019	1,225.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4222868	JOHN HOBSON QC	4-2019	2,500.00	4700	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning
4222869	ARUSHA LTD	4-2019	3,315.00	5455	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4222870	KENNET CARE	4-2019	7,203.98	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222871	KENNET CARE	4-2019	15,951.67	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222872	KENNET CARE	4-2019	15,437.10	5400	5225	Purchased Care	BFFC Organisation	External Placements
4222873	EXPERT IN MIND	4-2019	884.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4222875	POST OFFICE LTD	4-2019	9,750.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4222876	CLC CONTRACTORS LTD	5-2019	43,039.60	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Repairs
4222877	PITNEY BOWES LTD	4-2019	9,670.18	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4222882	UMMAR FAROOQ AHMAD	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4222888	FCC RECYCLING (UK) LTD	5-2019	564.80	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4222889	TUDOR ENVIRONMENTAL	5-2019	592.75	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4222890	DX NETWORK SERVICES LIMITED	4-2019	1,800.00	2405	4232	Postage Carriage Stamp Duty	Directorate of Resources	Child Care Solicitors
4222893	DJA TRAFFIC SOLUTIONS LTD	5-2019	4,600.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4222894	FCC RECYCLING (UK) LTD	5-2019	11,404.51	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4222895	PAUL PAVLOU	5-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4222896	MISS ELLA SHAW	5-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4222898	SIGNWAY SUPPLIES	5-2019	2,085.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4222901	BELLSTAN LIMITED	5-2019	1,712.94	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4222906	ST MICHAEL'S FELLOWSHIP	5-2019	952.50	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4222912	THRIVE	5-2019	840.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4222913	QUEEN BEE CARS LTD	4-2019	2,430.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222914	QUEEN BEE CARS LTD	4-2019	1,890.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222915	AHG GROUP	5-2019	1,750.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4222916	PLATINUM EXECUTIVE CARS	5-2019	519.59	3602	3407	Contract fees	BFFC Organisation	Special Transport
4222919	FLEETWOOD GRAB SERVICES LIMITED	5-2019	2,905.20	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4222920	EDWARDS AND WHITE SHEET METAL LIMITED	4-2019	2,850.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4222921	SSE CONTRACTING LIMITED	4-2019	2,224.78	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4222922	SMS ENVIRONMENTAL LTD	4-2019	2,054.00	8602	9150	Plant	General Capital	Corporate Offices
4222923	SMS ENVIRONMENTAL LTD	4-2019	1,734.36	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4222924	SOLACE GROUP LTD	4-2019	1,451.55	2600	4750	Miscellaneous Expenses	Directorate of Resources	Personnel
4222925	EDWARDS AND WHITE SHEET METAL LIMITED	4-2019	1,650.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4222926	RAINBOW CARPETS	6-2019	1,275.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4222927	DUCKWORTHS ARBORICULTURE	4-2019	1,464.50	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning
4222928	MONICA FARR	4-2019	1,366.55	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4222929	MICHAEL I RATCLIFFE	5-2019	1,137.38	2058	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4222931	DOMESTIC APPLIANCE SPECIALISTS	4-2019	699.17	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent

4222932	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	4-2019	660.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4222933	HOBART UK	4-2019	659.36	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4222935	OFFICE DEPOT UK LTD	4-2019	1,367.58	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222937	OFFICE DEPOT UK LTD	4-2019	1,169.52	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222938	SMS ENVIRONMENTAL LTD	4-2019	630.00	8602	9150	Plant	General Capital	Corporate Offices
4222939	M & B ELECTRICAL SERVICES	4-2019	570.00	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4222941	FLEETWOOD GRAB SERVICES LIMITED	4-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4222942	S H JONES & COMPANY LTD	4-2019	1,229.28	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4222943	NASA UMBRELLA LIMITED	4-2019	558.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4222945	OFFICE DEPOT UK LTD	4-2019	1,041.55	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222950	OFFICE DEPOT UK LTD	4-2019	1,819.20	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222951	OFFICE DEPOT UK LTD	4-2019	1,922.65	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222953	OFFICE DEPOT UK LTD	4-2019	1,083.05	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222955	OFFICE DEPOT UK LTD	4-2019	1,575.75	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4222966	IMPERIAL COLLEGE PROJECTS LTD	4-2019	525.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4222971	IMPERIAL COLLEGE PROJECTS LTD	4-2019	570.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4222972	PATHOLOGY GROUP LTD	4-2019	1,000.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4222975	F M CONWAY LTD	5-2019	875.67	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4222981	F M CONWAY LTD	5-2019	867.09	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4222988	F M CONWAY LTD	5-2019	856.78	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4222998	ICAM ARCHIVE SYSTEMS	4-2019	1,364.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Archives _ General
4223004	HOBART UK	6-2019	3,179.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4223006	FULLER SMITH AND TURNER PLC	4-2019	1,607.11	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4223015	READING HOTEL	5-2019	1,680.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4223016	NOONAN SERVICES GROUP (UK) LTD	5-2019	1,215.32	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4223017	READING HOTEL	5-2019	1,300.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4223018	READING HOTEL	5-2019	1,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges

4223022	NSL LIMITED	5-2019	10,050.28	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4223026	MORRIS & BLUNT	5-2019	2,588.13	8680	9025	Building Works	General Capital	Community Hubs
4223028	READING HOTEL	5-2019	1,400.00	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing GF General Charges
4223030	THE GRAPHIC DESIGN HOUSE	5-2019	520.00	1235	4230	Printing + Duplicating	Environment and Neighbourhood Services	Cultural Services Marketing
4223031	FCC RECYCLING (UK) LTD	5-2019	11,530.35	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4223034	TELESHORE(UK)LTD	5-2019	1,016.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4223035	INSTARMAC GROUP PLC	5-2019	1,026.48	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4223041	GRUNDON WASTE MANAGEMENT LIMITED	4-2019	1,994.65	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4223053	LUCENT TALKING LTD	4-2019	2,865.15	2058	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4223055	D.HAZELL SURFACING & CONSTRUCTION LTD	4-2019	12,750.00	4725	2000	Building Maintenance	Environment and Neighbourhood Services	Car Parks
4223056	BERKSHIRE & OXFORDSHIRE MEDIATION SERVICES	4-2019	950.00	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Safer Community Unit
4223057	EAST SUSSEX COUNTY COUNCIL	4-2019	1,500.00	5700	4603	Subscriptions	Directorate of Adult Care and Health Services	Directorate
4223060	STEARN ELECTRIC LTD	4-2019	770.00	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4223063	KEYLINE BUILDERS MERCHANTS LIMITED	5-2019	580.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4223065	PROTEUS EQUIPMENT LTD	5-2019	2,697.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4223066	LAND USE CONSULTANTS LTD	4-2019	970.00	1259	4307	Professional Fees	Directorate of Economic Growth and Neighbourhood Services	Sites, Monuments & Records
4223083	RANIKHET PRIMARY ACADEMY	4-2019	917.00	3843	2500	Rents	BFFC Organisation	West CC Cluster
4223084	PEARSON GROUP	5-2019	1,238.75	3741	4030	Educational Equipment	BFFC Organisation	Education Psychology
4223085	WEST BERKSHIRE COUNCIL	4-2019	4,215.41	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4223089	WEST BERKSHIRE COUNCIL	4-2019	698.80	5483	5401	TPP Contract	BFFC Organisation	Family Group Conferencing
4223091	NATIONAL FOSTERING AGENCY	4-2019	3,023.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223092	NATIONAL FOSTERING AGENCY	4-2019	3,023.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223093	NATIONAL FOSTERING AGENCY	4-2019	1,800.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223094	NATIONAL FOSTERING AGENCY	4-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223095	NATIONAL FOSTERING AGENCY	4-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223096	NATIONAL FOSTERING AGENCY	4-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223097	NATIONAL FOSTERING AGENCY	4-2019	3,805.50	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4223098	NATIONAL FOSTERING AGENCY	4-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223099	NATIONAL FOSTERING AGENCY	4-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223100	NATIONAL FOSTERING AGENCY	4-2019	3,158.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223101	NATIONAL FOSTERING AGENCY	4-2019	5,811.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223102	NATIONAL FOSTERING AGENCY	4-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4223103	NATIONAL FOSTERING AGENCY	4-2019	5,567.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223104	NATIONAL FOSTERING AGENCY	4-2019	3,256.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223105	NATIONAL FOSTERING AGENCY	4-2019	3,032.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223106	NATIONAL FOSTERING AGENCY	4-2019	3,032.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223107	NATIONAL FOSTERING AGENCY	4-2019	4,851.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223108	NATIONAL FOSTERING AGENCY	4-2019	3,158.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223109	NATIONAL FOSTERING AGENCY	4-2019	914.32	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223110	KASPER LTD	4-2019	2,599.66	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4223111	CARE ADVOCATES LTD	4-2019	2,139.30	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4223112	BACK TO BACK CARE LTD	4-2019	3,290.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4223113	CORE ASSETS GROUP	4-2019	5,523.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223114	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223115	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223116	CORE ASSETS GROUP	4-2019	5,707.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4223117	LCS PARTNERSHIPS LIMITED	4-2019	5,553.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4223120	ISWP ASSESSMENT SERVICES LTD	4-2019	615.00	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4223121	IMPERIAL COLLEGE PROJECTS LTD	4-2019	510.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4223125	NETWORK RAIL INFRASTRUCTURE LIMITED	5-2019	6,317.44	8806	9026	Contractors	Cross Boundary	LEP Projects
4223127	MEDWAY COUNCIL	4-2019	3,333.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4223128	ELIZABETH JOHNSON	4-2019	920.00	9612	9650	Income	Community Care +	Rent Control Account
4223129	B SMITH & I SMITH	4-2019	671.34	9612	9650	Income	Community Care +	Rent Control Account
4223130	DONNA EMERY	4-2019	737.95	9612	9650	Income	Community Care +	Rent Control Account
4223133	PHIL HUTT SCHOOL TRANSPORT	4-2019	2,934.54	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223134	PHIL HUTT SCHOOL TRANSPORT	4-2019	2,023.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223135	PHIL HUTT SCHOOL TRANSPORT	4-2019	1,666.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223136	PHIL HUTT SCHOOL TRANSPORT	4-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223137	PHIL HUTT SCHOOL TRANSPORT	4-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223138	PHIL HUTT SCHOOL TRANSPORT	4-2019	2,619.96	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223140	PHIL HUTT SCHOOL TRANSPORT	4-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223141	PHIL HUTT SCHOOL TRANSPORT	4-2019	1,939.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223142	PHIL HUTT SCHOOL TRANSPORT	4-2019	2,674.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223143	PHIL HUTT SCHOOL TRANSPORT	4-2019	1,729.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223169	COMPASS GROUP PLC	4-2019	4,455.00	5426	4773	Discretionary Items	BFFC Organisation	South Area - LAC Expenses
4223170	WOKINGHAM BOROUGH COUNCIL	4-2019	52,416.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & Concessionary Fares
4223174	WSP UK LTD	4-2019	13,500.00	8518	9033	External Fees Misc.	Housing Capital	HRA portfolio expansion

4223175	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	696.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4223179	MAKE TOGETHER LTD	4-2019	1,075.00	1255	4307	Professional Fees	Environment and Neighbourhood Services	Museum
4223180	BERKSHIRE CARS	4-2019	1,267.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223183	G W TALBOT & SON (PLASTICS) LTD	4-2019	3,300.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4223186	SUNNYSIDE AUTOS	4-2019	2,192.38	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4223190	CHRISTINE JULIEN	5-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223198	GEESINK NORBA LTD	4-2019	26,002.70	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4223204	FORPSYCH LTD	4-2019	986.71	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223206	FORPSYCH LTD	4-2019	1,712.13	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223207	SSE CONTRACTING LIMITED	4-2019	3,149.65	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4223214	MISS JUNE RODGERS	4-2019	2,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223215	BARONS (FYLDE COAST SUPPLIES) LIMITED	4-2019	4,399.98	5157	4002	Furniture purchase	Directorate of Adult Care and Health Services	Charles Clore Court
4223216	CIPFA	4-2019	4,120.85	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4223217	FLEETWOOD GRAB SERVICES LIMITED	4-2019	2,950.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4223218	FLEETWOOD GRAB SERVICES LIMITED	4-2019	1,770.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4223219	MR ALEX PERRY	4-2019	1,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223220	FORENSIS LTD	4-2019	2,449.41	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223222	SPACE BNB LIMITED	4-2019	805.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4223223	ALPHA CARE AMBULANCE SERVICE	4-2019	2,550.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223224	NLC NOVA LIFT CO LTD	4-2019	2,027.17	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4223226	LEXTOX	4-2019	1,002.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223228	RITETECH LIMITED	4-2019	1,395.00	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4223231	BELL BRUSH CLEANING & JANITORIAL SUPPLIES	5-2019	2,141.00	4591	4005	Equipment Purchase & Repair	Neighbourhood Services	Neighbourhood Services
4223238	CERTAS ENERGY UK LTD	4-2019	1,674.80	3738	2402	Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4223239	MR EDWARD KIRKWOOD	4-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223240	MR EDWARD KIRKWOOD	4-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223241	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223242	MR EDWARD KIRKWOOD	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223243	MR NICHOLAS GOODWIN	5-2019	1,137.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223244	MOONSCAPE MEDIA LIMITED	4-2019	999.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4223245	FLEETWOOD GRAB SERVICES LIMITED	5-2019	840.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways

4223246	MIRUS PROJECTS LIMITED	4-2019	540.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4223247	MIRUS PROJECTS LIMITED	4-2019	540.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4223248	COHESION CONSULT LTD	4-2019	1,725.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4223249	FRANCES HARRIS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223250	ANNIE SAYERS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223251	DIRECT PUBLICITY	4-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4223253	EMMA GATLAND	4-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223254	SWIFT INDUSTRIAL SUPPLIES	4-2019	796.50	4351	4204	Uniforms	Environment and Neighbourhood Services	Building Cleaning
4223255	POWER ELECTRICS (BRISTOL) LTD	4-2019	616.85	3738	2000	Building Maintenance	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4223260	MIND GARDEN THERAPY	5-2019	507.50	5006	5263	MH Support Needs	Directorate of Adult Care and Health Services	Compass Opportunities
4223269	CRISTINA MILLICAN	4-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223270	JOSEPHINE WEIR	4-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223272	JOYCE MUIRURI	4-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223274	CRISTINA MILLICAN	4-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223283	JENNIFER STONE	4-2019	562.59	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223284	LORNA GODWIN	4-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223287	SONIA OGUNTUNDE-SMITH	4-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223299	STEPHANIE PARRIS	4-2019	623.70	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223312	GRAYLING THOMAS ARCHITECTS	4-2019	13,593.60	3614	4955	Contract Other	BFFC Organisation	Property Leases - BFFC
4223317	AFFINITY (READING) LIMITED	4-2019	564,534.70	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative
4223318	SSE CONTRACTING LIMITED	4-2019	1,257.61	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4223320	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	4-2019	14,167.00	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice
4223322	SENETIC LTD	5-2019	4,213.46	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4223341	JANICE PROCTOR	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223342	WENDY WALKER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223344	MICHELLE VICTORIA NEW	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223345	JOHN BELGRAVE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223346	SHEILA HELEN DOOLEY	4-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4223347	SUSAN & CONRAD BOYER	4-2019	532.19	5451	5236	Booked Travel	BFFC Organisation	Family Placement Allowances

4223348	CLAIRE SHEPHERD	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223350	JUDITH SWINDLE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223353	KATE WELLS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223356	ALEX DONALDSON	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223361	PAUL HIGGINBOTHAM	4-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4223370	EMMA GENNARD	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223371	HAROLD & ROBERTA SHARPE	4-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4223394	GWENDOLINE TREGUNNO	4-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4223400	EMMA GENNARD	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223401	JACQUELINE MCINTOSH-HILL	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223402	SONIA FULCHER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223403	ALEX DONALDSON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223407	JULIA ESTHER MCMILLAN	4-2019	673.84	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223411	JACQUELINE MAY GREGORY	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223414	DENISE SEARLE	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223415	DENISE SEARLE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223416	PAULA SIMMONDS	4-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4223417	JULIE COTTON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223428	ELIZABETH MONGER	4-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223429	NIGEL & NORAH THOMAS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223434	MARJORIE MAUREEN SMALL	4-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223457	LUCY PHILLIPS	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223467	EIRWEN FORD	4-2019	880.14	5461	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Supported Lodgings
4223484	CAROL CLAYTON	4-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4223489	MARY MILEHAM	4-2019	508.90	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4223491	TRACEY MARIA PITHER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223492	VICKY WEBB	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223494	VANDY BUTCHER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4223495	SINEAD GIBSON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223498	DEBRA D'SOUZA	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223499	STEPHEN & KAREN VAUGHAN	4-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4223501	KATY & KEVIN RITSON	4-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4223505	CHRISTINE CHAPMAN	4-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4223567	HEIDI EVANS	4-2019	891.72	5451	5236	Booked Travel	BFFC Organisation	Family Placement Allowances
4223574	VANREEN MILES	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223579	WILLIAM ROSIER	4-2019	2,135.90	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4223582	SINEAD GIBSON	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223594	LESLIE MARGARET ILES	4-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4223599	DERRICK FISHER	4-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4223616	HELEN LAWTON	4-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4223633	ALGANES TEDLA	4-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4223638	VANDY BUTCHER	4-2019	926.11	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223640	AMINA CALI	4-2019	950.32	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4223658	JENNIFER LOTT	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223659	MOLLY PRIESTLY	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223660	JOANNE WOOD	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223661	SANDRA BOWCOCK & PATRICK STONEHEWER	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223663	PAULA JANES	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223672	DIMPLE GILLAUSSSEYN	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223675	ESI ADDO	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223679	SOPHIE PAGE	4-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4223697	ESI ADDO	4-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4223706	VALERIE LYNCH	4-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4223720	KEMUEL & DONNA TRACEY SPENCE	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223730	CLARE STRATTON	4-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4223751	ALFRED SUTTON PRIMARY	4-2019	181,789.82	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223752	ALL SAINTS CE INFANTS	4-2019	24,556.50	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated

4223753	CAVERSHAM PARK PRIMARY	4-2019	60,587.55	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223754	CAVERSHAM PRIMARY	4-2019	123,571.33	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223755	CHRIST THE KING RC PRIMARY	4-2019	116,385.35	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223756	COLEY PRIMARY	4-2019	78,762.13	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223757	E P COLLIER PRIMARY	4-2019	104,316.74	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223758	EMMER GREEN PRIMARY	4-2019	124,806.75	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223759	ENGLISH MARTYRS RC PRIMARY	4-2019	130,040.20	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223760	GEOFFREY FIELD INFANT SCHOOL	4-2019	91,697.81	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223761	GEOFFREY FIELD JUNIOR	4-2019	118,404.05	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223762	KATESGROVE PRIMARY	4-2019	192,277.09	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223763	MANOR PRIMARY	4-2019	95,991.35	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223764	MICKLANDS PRIMARY	4-2019	119,291.89	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223765	MOORLANDS PRIMARY	4-2019	132,607.50	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223766	OXFORD ROAD PRIMARY	4-2019	79,170.90	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223767	PARK LANE PRIMARY	4-2019	118,616.20	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223768	REDLANDS PRIMARY	4-2019	72,454.04	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223769	SOUTHCOTE PRIMARY	4-2019	168,796.36	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223770	ST MICHAELS PRIMARY	4-2019	126,124.77	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223771	THAMESIDE PRIMARY SCHOOL	4-2019	122,468.30	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223772	THE HILL PRIMARY SCHOOL	4-2019	123,363.49	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223773	THE RIDGEWAY PRIMARY	4-2019	131,578.07	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223774	WHITLEY PARK SCHOOL	4-2019	192,953.42	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223775	WILSON PRIMARY	4-2019	126,410.90	3140	5810	School Transfer Payment	BFFC Organisation	Primary Unallocated
4223776	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	301,215.20	3220	5810	School Transfer Payment	BFFC Organisation	Secondary Unallocated
4223879	MICKLANDS PRE-SCHOOL	4-2019	9,411.10	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4223880	ALFRED SUTTON PRIMARY	4-2019	12,547.99	3050	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4223881	ALL SAINTS CE INFANTS	4-2019	850.64	3052	8990	Bank Income Holding Code	BFFC Organisation	All Saints Inf. School CE Aided

4223882	BLAGDON NURSERY	4-2019	597.19	3000	8990	Bank Income Holding Code	BFFC Organisation	Blagdon Nursery
4223883	BLAGRAVE NURSERY	4-2019	1,004.94	3002	8990	Bank Income Holding Code	BFFC Organisation	Blaggrave Nursery
4223884	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	13,102.22	3204	8990	Bank Income Holding Code	BFFC Organisation	Blessed Hugh Faringdon
4223885	CAVERSHAM NURSERY	4-2019	2,651.94	3004	8990	Bank Income Holding Code	BFFC Organisation	Caversham Nursery
4223886	CAVERSHAM PARK PRIMARY	4-2019	2,063.58	3056	8990	Bank Income Holding Code	BFFC Organisation	Caversham Park Primary
4223887	CAVERSHAM PRIMARY	4-2019	6,303.69	3058	8990	Bank Income Holding Code	BFFC Organisation	Caversham Primary
4223888	CHRIST THE KING RC PRIMARY	4-2019	2,826.27	3060	8990	Bank Income Holding Code	BFFC Organisation	Christ The King RC Prim.
4223889	COLEY PRIMARY	4-2019	3,881.54	3068	8990	Bank Income Holding Code	BFFC Organisation	Coley Primary
4223890	E P COLLIER PRIMARY	4-2019	15,114.34	3074	8990	Bank Income Holding Code	BFFC Organisation	EP Collier Primary
4223891	EMMER GREEN PRIMARY	4-2019	7,161.82	3070	8990	Bank Income Holding Code	BFFC Organisation	Emmer Green Primary
4223892	ENGLISH MARTYRS RC PRIMARY	4-2019	2,313.96	3072	8990	Bank Income Holding Code	BFFC Organisation	English Martyrs RC Prim.
4223893	GEOFFREY FIELD INFANT SCHOOL	4-2019	6,469.55	3076	8990	Bank Income Holding Code	BFFC Organisation	Geoffrey Field Infant
4223894	GEOFFREY FIELD JUNIOR	4-2019	8,907.10	3078	8990	Bank Income Holding Code	BFFC Organisation	Geoffrey Field Junior
4223895	THE HILL PRIMARY SCHOOL	4-2019	3,117.54	3116	8990	Bank Income Holding Code	BFFC Organisation	The Hill Primary
4223896	THE HOLY BROOK SCHOOL	4-2019	6,078.22	3254	8990	Bank Income Holding Code	BFFC Organisation	The Holy Brook
4223897	KATESGROVE PRIMARY	4-2019	6,506.37	3084	8990	Bank Income Holding Code	BFFC Organisation	Katesgrove Primary
4223898	MANOR PRIMARY	4-2019	6,159.18	3086	8990	Bank Income Holding Code	BFFC Organisation	MaNr Primary School
4223899	MICKLANDS PRIMARY	4-2019	6,632.94	3088	8990	Bank Income Holding Code	BFFC Organisation	Micklands Primary
4223900	MOORLANDS PRIMARY	4-2019	4,204.39	3090	8990	Bank Income Holding Code	BFFC Organisation	Moorlands Primary
4223901	NEW BRIDGE NURSERY SCHOOL	4-2019	612.35	3006	8990	Bank Income Holding Code	BFFC Organisation	New Bridge Nursery
4223902	NORCOT EARLY YEARS CENTRE	4-2019	1,404.29	3010	8990	Bank Income Holding Code	BFFC Organisation	Nrcot Nursery
4223903	OXFORD ROAD PRIMARY	4-2019	3,345.24	3094	8990	Bank Income Holding Code	BFFC Organisation	Oxford Road Primary
4223904	PARK LANE PRIMARY	4-2019	2,879.76	3096	8990	Bank Income Holding Code	BFFC Organisation	Park Lane Primary
4223905	REDLANDS PRIMARY	4-2019	900.84	3100	8990	Bank Income Holding Code	BFFC Organisation	Redlands Primary
4223906	THE RIDGEWAY PRIMARY	4-2019	4,496.14	3118	8990	Bank Income Holding Code	BFFC Organisation	The Ridgeway Primary
4223907	SOUTHCOTE PRIMARY	4-2019	6,343.55	3102	8990	Bank Income Holding Code	BFFC Organisation	Southcote Primary
4223910	ST MICHAELS PRIMARY	4-2019	3,059.02	3112	8990	Bank Income Holding Code	BFFC Organisation	St Michael's Primary

4223911	THAMESIDE PRIMARY SCHOOL	4-2019	5,300.50	3114	8990	Bank Income Holding Code	BFFC Organisation	Thameside Primary
4223912	WHITLEY PARK SCHOOL	4-2019	6,753.18	3123	8990	Bank Income Holding Code	BFFC Organisation	Whitley Park Primary
4223913	WILSON PRIMARY	4-2019	8,631.03	3126	8990	Bank Income Holding Code	BFFC Organisation	Wilson Primary
4223914	PHOENIX COLLEGE	4-2019	3,872.78	3250	8990	Bank Income Holding Code	BFFC Organisation	Phoenix College
4223927	MICHAEL SIMMONDS	4-2019	1,161.79	5461	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Supported Lodgings
4223933	RIDGE & PARTNERS	4-2019	500.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4223937	G W TALBOT & SON (PLASTICS) LTD	4-2019	3,300.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4223939	ALYSON CHALKLEY	4-2019	831.60	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4223940	AQUAM WATER SERVICES	4-2019	2,559.61	1306	2450	Water and Sewerage	Environment and Neighbourhood Services	Grounds Maintenance
4223941	THE CHERRYCROFT PRACTICE	4-2019	1,080.00	5491	5631	Therapeutic Services	BFFC Organisation	Adoption Grant
4223942	EXHIBITION DISPLAY SOLUTIONS LTD	4-2019	827.78	1255	4307	Professional Fees	Environment and Neighbourhood Services	Museum
4223943	G W TALBOT & SON (PLASTICS) LTD	4-2019	825.00	1306	4111	Materials from Store	Environment and Neighbourhood Services	Grounds Maintenance
4223944	M & B ELECTRICAL SERVICES	4-2019	769.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4223945	VERMATECH PEST CONTROL	4-2019	768.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4223946	G W TALBOT & SON (PLASTICS) LTD	4-2019	653.10	4561	4111	Materials from Store	Environment and Neighbourhood Services	Refuse Collection
4223951	UNICORN WINDOWS LTD	4-2019	1,100.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4223952	G W TALBOT & SON (PLASTICS) LTD	4-2019	736.75	4561	4111	Materials from Store	Environment and Neighbourhood Services	Refuse Collection
4223954	PILON LTD	4-2019	1,549.55	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4223956	EMMA GATLAND	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223957	EMMA GATLAND	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4223964	Brighter Futures for Children	4-2019	3,408,808.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4223965	Brighter Futures for Children	4-2019	374,750.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4223966	ACE WHEELCHAIR TRAVEL	4-2019	2,079.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223967	ACE WHEELCHAIR TRAVEL	4-2019	2,037.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223968	ACE WHEELCHAIR TRAVEL	4-2019	1,869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223969	ACE WHEELCHAIR TRAVEL	4-2019	1,869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223970	ACE WHEELCHAIR TRAVEL	4-2019	1,659.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223971	ACE WHEELCHAIR TRAVEL	4-2019	1,365.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4223976	BERKSHIRE MOBILITY TRANSPORT	4-2019	1,872.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4223978	R&A HAINES BUILDING CONTRACTORS LTD	4-2019	12,466.67	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4223979	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4223980	HOLIDAY INN READING SOUTH	4-2019	2,606.67	3830	2502	Hire of halls	Early Years Team	Early Years Team
4223981	DR GEAROID KINGSTON	4-2019	1,210.40	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4223983	RESPIRATORY PROTECTIVE ASSESSMENT LTD	4-2019	1,510.00	4005	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4223986	RIGHTMOVE GROUP LIMITED	5-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4223987	ASSET HERITAGE CONSULTING LTD	5-2019	5,523.53	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4223988	WEST BERKSHIRE COUNCIL	5-2019	9,004.00	5110	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4223990	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5-2019	1,032.16	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4223991	CHEVIN FLEET SOLUTIONS	4-2019	5,160.68	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Fleet Management
4223993	READING UK CIC	5-2019	20,000.00	2855	4603	Subscriptions	Directorate of Resources	Corporate Finance Miscellaneous
4223999	STAGE MIRACLES	5-2019	1,043.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4224000	RIGHTMOVE GROUP LIMITED	5-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4224004	HAMBLIN WATERMAINS	4-2019	514.42	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4224005	CORRECT CONTRACT SERVICES LTD	5-2019	1,035.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4224009	AVANTI CYCLING	5-2019	5,100.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4224011	TYCO INTERNATIONAL LTD	5-2019	12,436.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4224012	THAMES TRAVEL (WALLINGFORD) LTD	5-2019	9,860.58	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4224015	Brighter Futures for Children	4-2019	2,046,858.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4224017	Brighter Futures for Children	4-2019	2,046,858.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4224018	Brighter Futures for Children	4-2019	374,750.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4224019	Brighter Futures for Children	4-2019	374,750.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4224020	Brighter Futures for Children	4-2019	2,046,858.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4224024	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	720.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224025	READING ROYAL TAXIS	4-2019	950.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224027	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast

4224028	HOUSING GENIE LIMITED	4-2019	540.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4224033	HOUSING GENIE LIMITED	4-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4224036	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	672.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224037	WHITEKNIGHTS TRAVEL LTD	4-2019	2,265.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224038	IAN WADE QC	4-2019	1,633.20	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Coroner
4224039	HILTON HOTEL READING	4-2019	609.00	5485	8463	Hire of Function Rooms	BFFC Organisation	Head of Children Social Care
4224040	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224041	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224042	WORLD LEISURE UK LTD	4-2019	56,648.05	8016	9025	Building Works	Arts and Leisure Capital	Leisure Review
4224046	ADRIENNE GILES	4-2019	2,592.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224047	ALESIA MEIDUVIENE	4-2019	720.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224048	ANGELA TOLLEY	4-2019	2,640.60	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224049	CAROLINE THYER-JONES	4-2019	3,456.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224050	CLARE CUMMINS	4-2019	2,918.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224051	DEBBIE MICHAEL	4-2019	1,872.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224053	MARCHAM MADHOUSE	4-2019	1,728.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224054	EDITH LUSINGU	4-2019	4,455.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224055	HELENA JOY	4-2019	5,086.08	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224056	JOY BENFORD	4-2019	864.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224057	KATHERINE ABBOTT	4-2019	2,986.20	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224058	LYNN BOLTON	4-2019	3,744.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224059	MARGARET JAMES	4-2019	2,727.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224060	MELANIE MIX	4-2019	7,488.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224061	MICALA L NEWTON	4-2019	2,862.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224062	MICHAELA STARRETT	4-2019	1,728.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224063	NIKKI JAKUBISZYN	4-2019	528.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224064	RACHEL LOVETT	4-2019	1,863.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224065	REBECCA BRIDGES	4-2019	1,809.60	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224066	SARAH NAPPER	4-2019	2,592.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224067	SHIBANI JAISWAL	4-2019	3,225.60	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224068	SOPHIE CHADWICK	4-2019	1,872.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224069	SUE FINN	4-2019	3,879.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224070	SUMAIYA BANU	4-2019	2,592.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224071	SVITLANA POMYLUYKO	4-2019	1,372.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224072	SYEIDA HUMA KAZMI	4-2019	999.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)

4224073	MRS S M BLACKALL	4-2019	1,171.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224074	TRACEY COOPER	4-2019	1,343.10	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224075	VANESSA FLURRY	4-2019	1,362.24	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224076	VASILICA ROXANA POLOBOC	4-2019	864.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224077	PAULA-JANE WYLIE	4-2019	3,868.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224078	GOLDILOCKS DAY NURSERY	4-2019	615.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4224079	ABBEYMORE NURSERY	4-2019	41,688.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224080	BANANA MOON DAY NURSERY CAVERSHAM	4-2019	6,077.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224081	FORBURY GARDENS DAY NURSERY	4-2019	60,934.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224082	BUBBLES@THE GLOBE	4-2019	31,738.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224083	CAVERSHAM HEIGHTS PRE-SCHOOL	4-2019	23,717.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224084	CAVERSHAM NURSERY	4-2019	13,702.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224085	CAVERSHAM PARK KINDERGARTEN LTD	4-2019	30,974.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224086	THE CHILTERN NURSERY SCHOOL	4-2019	98,258.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224087	COOPERATIVE CHILDCARE	4-2019	14,537.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224088	CRAWSHAY PRE-SCHOOL	4-2019	21,233.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224089	CRESCENT UNDER FIVES GROUP	4-2019	16,286.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224090	DICKORY DOCKS EDUCATIONAL DAY NURSERY	4-2019	68,134.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224091	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	4-2019	13,565.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224092	EMMER GREEN PRE-SCHOOL	4-2019	23,501.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224093	ENGLISH MARTYRS PRE-SCHOOL	4-2019	23,049.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224094	GOLDILOCKS DAY NURSERY	4-2019	53,902.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224095	GREYFRIARS MINISTRIES LTD	4-2019	41,645.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224096	LITTLE BADGER PRESCHOOL	4-2019	31,903.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224097	LITTLE DRAGONS DAY NURSERY	4-2019	32,530.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224098	LITTLE KINGDOM DAYCARE LIMITED	4-2019	36,101.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224099	LITTLE TOTS NURSERY	4-2019	51,862.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224100	MARY SEACOLE DAY NURSERY	4-2019	11,923.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224101	MICKLANDS PRE-SCHOOL	4-2019	27,994.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224102	MONKEYMOOS HIGHDOWN	4-2019	6,826.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224103	NORTHUMBERLAND DAY NURSERY	4-2019	16,563.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224104	ORCHARD DAY NURSERY	4-2019	28,426.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224105	PARK DAY NURSERY	4-2019	58,838.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224106	PARKSIDE PRE-SCHOOL YMCA	4-2019	15,746.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224107	PINE RIVERS KINDERGARTEN LTD	4-2019	34,876.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224108	RAINBOW DAY NURSERY	4-2019	36,461.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)

4224109	RANIKHET RAINBOWS PRE-SCHOOL	4-2019	10,804.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224110	READING INTERNATIONAL BUSY BEES	4-2019	43,805.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224111	ROSE GARDEN EARLY YEARS CENTRE	4-2019	6,221.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224112	ST ANDREWS PRE-SCHOOL	4-2019	21,427.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224113	ST EDWARDS PREP LTD	4-2019	9,562.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224114	ST JOSEPHS CONVENT SCHOOL READING TRUST	4-2019	20,667.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224115	ST MICHAELS PLAYGROUPO	4-2019	9,382.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224116	STEPPING STONES PRE-SCHOOL	4-2019	36,108.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224117	THE ABBEY SCHOOL NO 1 ACCOUNT	4-2019	26,335.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224118	BEEES KNEES NURSERY	4-2019	18,583.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224119	DEENWAY LTD	4-2019	11,232.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224120	THE GRANGE PRE-SCHOOL	4-2019	45,187.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224121	HONEY BEE PRE-SCHOOL	4-2019	22,622.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224122	THE LITTLE OWL PRE-SCHOOL	4-2019	20,585.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224123	ROCKING HORSE MONTESSORI	4-2019	9,242.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224124	THE WIGWAM DAY NURSERY	4-2019	11,593.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224125	VICTORIA ROAD PRE-SCHOOL	4-2019	18,641.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224126	WESTERN ELMS NURSERY LTD	4-2019	17,407.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224127	TUDOR ENVIRONMENTAL	4-2019	1,029.89	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4224129	BACK TO BACK CARE LTD	4-2019	4,004.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4224130	EW BEARD LIMITED	4-2019	24,727.16	8356	9025	Building Works	Environment Capital	Cemeteries & Crematorium
4224132	FLEDGLINGS DAY NURSERY	4-2019	3,132.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224133	FORBURY GARDENS DAY NURSERY	4-2019	32,221.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224134	HEMDEAN HOUSE SCHOOL	4-2019	2,765.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224135	ST JOSEPHS NURSERY	4-2019	4,986.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224136	HONEY BEE PRE-SCHOOL	4-2019	21,125.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224137	NORCOT EARLY YEARS CENTRE	4-2019	22,270.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224139	BACK TO BACK CARE LTD	4-2019	5,062.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4224141	PORTAKABIN LTD	5-2019	2,518.99	8626	9151	Equipment	General Capital	Plaza West
4224143	CAVERSHAM PRIMARY	4-2019	7,104.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224144	CHRIST THE KING RC PRIMARY	4-2019	7,015.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224145	E P COLLIER PRIMARY	4-2019	5,524.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224146	ENGLISH MARTYRS RC PRIMARY	4-2019	9,570.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224147	MANOR PRIMARY	4-2019	517.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224148	MEADOW PARK ACADEMY	4-2019	5,051.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224150	REDLANDS PRIMARY	4-2019	532.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224151	ST JOHNS CE PRIMARY SCHOOL	4-2019	9,866.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4224152	ST MICHAELS PRIMARY	4-2019	842.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224153	THAMESIDE PRIMARY SCHOOL	4-2019	19,333.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224154	THE HEIGHTS PRIMARY SCHOOL	4-2019	6,617.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224155	WHITLEY PARK SCHOOL	4-2019	3,323.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224156	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	4,311.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224157	PARK LANE PRIMARY	4-2019	4,000.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4224158	THAMESIDE PRIMARY SCHOOL	4-2019	2,400.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4224159	GEOFFREY FIELD JUNIOR	4-2019	12,735.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4224160	CHRIST THE KING RC PRIMARY	4-2019	3,915.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4224161	THE WHITE HORSE FEDERATION	4-2019	14,476.93	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4224162	THE WHITE HORSE FEDERATION	4-2019	21,283.33	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4224163	THE WHITE HORSE FEDERATION	4-2019	5,201.43	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4224168	HAMPSHIRE COUNTY COUNCIL	5-2019	2,486.59	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4224170	THE WHITE HORSE FEDERATION	4-2019	9,000.00	3835	2500	Rents	BFFC Organisation	West Central CC Cluster
4224173	RANIKHET PRIMARY ACADEMY	4-2019	4,759.38	3843	2500	Rents	BFFC Organisation	West CC Cluster
4224177	TREVAL CLEANING SERVICES	4-2019	1,765.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	South Street Operations
4224178	THE WHITE HORSE FEDERATION	4-2019	5,463.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224179	THE WREN SCHOOL	4-2019	3,668.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224180	THE WHITE HORSE FEDERATION	4-2019	2,671.95	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4224186	READING TRANSPORT LTD	5-2019	5,850.00	2605	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4224187	BIBI BADEJO	5-2019	725.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224188	EMMA GATLAND	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224189	MR JAMES TURNER	5-2019	715.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224192	EDGE SERVICES	5-2019	680.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4224194	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	768.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224196	TRANSFORMING LIVES FOR GOOD (TLG) LTD	5-2019	5,520.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224197	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	1,824.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224198	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	2,256.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224199	READING TRANSPORT LTD	5-2019	14,100.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4224200	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	718.44	3741	4500	Purchase Computer Equipt	BFFC Organisation	Education Psychology

4224201	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	718.44	3741	4500	PurchaseComputer Equipmt	BFFC Organisation	Education Psychology
4224207	PHIL MCINTYRE ENTERTAINMENTS LTD	4-2019	1,235.21	1220	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4224211	CLOVER LEAF	4-2019	525.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4224213	NETWORK RAIL INFRASTRUCTURE LIMITED	5-2019	19,125.32	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4224217	PRODEC NETWORKS LTD	4-2019	2,600.00	4725	4500	PurchaseComputer Equipmt	Environment and Neighbourhood Services	Car Parks
4224219	YELLOW CARS LTD	4-2019	729.00	5427	5236	Booked Travel	BFFC Organisation	South Area - CIN/S.17 Expenses
4224221	CLIVE HUDSON ASSOCIATES LTD	4-2019	1,570.00	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Building Control
4224222	CERRI VAUGHAN	4-2019	864.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4224224	NEW BRIDGE NURSERY SCHOOL	4-2019	1,230.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4224226	ADDINGTON SCHOOL	6-2019	540.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224227	BALKSBURY INFANT SCHOOL	4-2019	527.16	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224228	BIRCH COPSE PRIMARY	4-2019	830.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224229	BIRCH COPSE PRIMARY	4-2019	1,505.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224230	BIRCH COPSE PRIMARY	4-2019	1,594.70	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224231	BLAGDON NURSERY	4-2019	1,200.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224232	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	672.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224235	CAVERSHAM PARK PRIMARY	4-2019	760.14	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224236	CROWTHORNE C OF E PRIMARY SCHOOL	4-2019	1,705.50	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224238	DITTON PARK ACADEMY	4-2019	1,575.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224239	EDGBARROW SCHOOL	4-2019	2,404.80	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224240	GARLINGE PRIMARY SCHOOL AND NURSERY	4-2019	982.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224241	GEOFFREY FIELD INFANT SCHOOL	4-2019	715.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224242	GEOFFREY FIELD JUNIOR	4-2019	590.31	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224243	GRYPHON SCHOOL - GRYPHON HOUSE LTD	4-2019	700.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224244	KENNET VALLEY PRIMARY SCHOOL	4-2019	1,032.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224245	LANGTREE SCHOOL	4-2019	600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224246	LEIGHTON PARK SCHOOL	4-2019	1,160.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education

4224253	MAIDEN ERLEGH SCHOOL	4-2019	893.25	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224254	MAIDEN ERLEGH SCHOOL	4-2019	5,550.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224256	MANOR GREEN SCHOOL	4-2019	720.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224258	NEW TOWN PRIMARY	4-2019	1,065.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224259	NEW TOWN PRIMARY	4-2019	1,687.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224260	PANGBOURNE PRIMARY SCHOOL	4-2019	1,659.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224261	PARKLANDS COMMUNITY PRIMARY SCHOOL	4-2019	2,245.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224262	PARSONS DOWN SCHOOL	4-2019	839.88	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224263	PARSONS DOWN SCHOOL	4-2019	1,059.28	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224265	POTLEY HILL PRIMARY SCHOOL	4-2019	557.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224266	RANELAGH SCHOOL	4-2019	932.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224267	RANIKHET PRIMARY ACADEMY	4-2019	864.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224268	RIGHT CHOICE INDEPENDENT SCHOOL	4-2019	500.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224270	SOUTHCOTE PRIMARY	4-2019	531.20	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224273	ST EDWARD'S ROYAL FREE ECUMENICAL MIDDLE SCHOOL	4-2019	600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224274	ST JOHN'S PRIMARY SCHOOL, NURSERY & CHILDREN'S CENTRE	4-2019	1,080.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224275	ST PETER'S CATHOLIC COMPREHENSIVE SCHOOL	4-2019	1,394.32	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224276	PRIORY EDUCATIONAL SERVICES LTD	4-2019	605.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224277	NATIONAL AUTISTIC SOCIETY	4-2019	600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224278	THAMESIDE PRIMARY SCHOOL	4-2019	1,084.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224280	THE GERRARDS CROSS CHURCH OF ENGLAND SCHOOL	4-2019	4,260.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224282	THE HENRY BEAUFORT SCHOOL	4-2019	4,770.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224283	THE LINK PRIMARY SCHOOL	4-2019	8,190.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224285	THE RIDGEWAY PRIMARY	4-2019	780.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224286	THE RIDGEWAY PRIMARY	4-2019	900.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224287	THE WESTGATE SCHOOL	4-2019	600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224288	KEYS GROUP	4-2019	5,000.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education

4224289	WAINGELS COLLEGE	4-2019	2,150.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224293	WHITLEY PARK SCHOOL	4-2019	809.71	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224294	WHITLEY PARK SCHOOL	4-2019	1,390.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224295	WHITLEY PARK SCHOOL	4-2019	1,500.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224296	WHITLEY PARK SCHOOL	4-2019	1,672.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224297	WHITLEY PARK SCHOOL	4-2019	2,133.62	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224298	WHITLEY PARK SCHOOL	4-2019	2,283.62	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224299	WHITLEY PARK SCHOOL	4-2019	4,902.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224300	WHITLEY PARK SCHOOL	4-2019	5,152.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224301	WHITLEY PARK SCHOOL	4-2019	12,325.14	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224302	WILSON PRIMARY	4-2019	1,000.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224303	THE EASTWOOD ACADEMY	4-2019	676.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224304	HAYBROOK COLLEGE TRUST	4-2019	1,200.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224312	PAYSTREAM MY MAX LTD	4-2019	4,500.00	3991	4306	Consultancy Fees	BFFC Organisation	Director of Children, Education and Early Help Services
4224313	PAYSTREAM MY MAX LTD	4-2019	21,000.00	3991	4306	Consultancy Fees	BFFC Organisation	Director of Children, Education and Early Help Services
4224314	SAMANTHA SWEENEY	4-2019	1,126.93	3555	8175	Fees + Charges General	BFFC Organisation	Kennet Day Nursery
4224321	TUNSTALL GROUP LIMITED	4-2019	992.52	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4224326	FIRDAUS & SAJID MEHMOOD	4-2019	3,864.26	9612	9650	Income	Community Care +	Rent Control Account
4224331	ALLPAY.NET.LIMITED	4-2019	822.50	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4224333	ALLPAY.NET.LIMITED	4-2019	746.11	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4224342	MIDLAND SOFTWARE LIMITED	5-2019	2,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224343	MIDLAND SOFTWARE LIMITED	5-2019	3,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224345	BIOCRAFT LTD	5-2019	760.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4224346	SALVATION ARMY SOCIAL SERVICES FINANCE	5-2019	40,000.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4224349	READING REFUGEE SUPPORT GROUP	5-2019	3,375.00	2025	4307	Professional Fees	Directorate of Resources	Policy + Co_Ord
4224352	ATKINS LIMITED	5-2019	4,015.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4224353	SAFESITE FENCING LTD	5-2019	4,444.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c

4224355	FLEXIVEND LIMITED	5-2019	589.68	3738	4155	Vending Machines Stock & Ren	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4224356	MIDLAND SOFTWARE LIMITED	5-2019	2,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224357	MIDLAND SOFTWARE LIMITED	5-2019	4,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224359	MOONSCAPE MEDIA LIMITED	5-2019	1,075.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4224361	WESTRONICS LTD	5-2019	611.03	1306	2000	Building Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4224365	LEGEND CLUB MANAGEMENT SYSTEMS	5-2019	536.00	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4224366	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	5-2019	314,253.50	8806	9026	Contractors	Cross Boundary	LEP Projects
4224367	N A BROWN LTD	5-2019	870.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4224368	MIDLAND SOFTWARE LIMITED	5-2019	4,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224369	MIDLAND SOFTWARE LIMITED	5-2019	6,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224370	MIDLAND SOFTWARE LIMITED	5-2019	7,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Organisational Change Delivery Unit
4224373	MOONSCAPE MEDIA LIMITED	5-2019	2,820.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4224374	AMBLEGLOW	5-2019	1,083.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4224380	ATKINS LIMITED	5-2019	1,550.50	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4224381	FLEXIVEND LIMITED	5-2019	786.24	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4224382	GLK SOLUTIONS LIMITED	5-2019	10,544.40	2300	4306	Consultancy Fees	Directorate of Resources	IT Management
4224386	J P LENNARD LTD	5-2019	1,215.90	1102	4005	Equipment Purchase & Repair	Sport & Leisure	AcademySport live
4224388	SIGNWAY SUPPLIES	5-2019	750.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4224391	READING TRANSPORT LTD	5-2019	261,586.54	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4224393	CHRISTOPHERS LIMOUSINE SERVICE	5-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4224401	F M CONWAY LTD	5-2019	550.29	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4224402	F M CONWAY LTD	5-2019	1,093.95	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4224404	F M CONWAY LTD	5-2019	994.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4224405	SEVILLE DEVELOPMENTS LTD	4-2019	8,197.21	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4224406	MOONSCAPE MEDIA LIMITED	4-2019	690.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4224411	SCOTIA GAS NETWORKS	4-2019	684.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4224412	J MOULD (READING)	4-2019	1,590.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs

4224413	DAMON YOUNG	5-2019	600.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4224414	CREATIVE SOCIAL WORK LTD	4-2019	2,400.00	5485	1930	Training & Development Costs	BFFC Organisation	Head of Children Social Care
4224416	VIRGIN MEDIA LTD	4-2019	5,493.96	2300	4512	Telephones	Directorate of Resources	IT Management
4224422	CAMBIAN CHILDCARE LIMITED	4-2019	600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224425	BARNARDO'S	4-2019	1,560.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224426	HITHERFIELD PRIMARY SCHOOL & CHILDREN'S CENTRE	4-2019	3,618.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224427	HOOK WITH WARSASH CHURCH OF ENGLAND ACADEMY	4-2019	1,214.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224428	MURSLEY CHURCH OF ENGLAND SCHOOL	4-2019	3,500.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224429	OAKBANK ACADEMY	4-2019	691.20	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224430	READING GIRLS SCHOOL	4-2019	2,640.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224432	THE NELSON THOMLINSON SCHOOL	4-2019	1,418.50	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224433	THE WREN SCHOOL	4-2019	864.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224435	WHITCHURCH PRIMARY SCHOOL	4-2019	1,220.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224440	SANDS SECURITY LTD	5-2019	700.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4224449	PRIORY EDUCATIONAL SERVICES LTD	4-2019	1,524.00	5415	5226	Education Placements	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4224451	TOTAL COMMUNICATION SERVICES LTD	6-2019	576.00	3542	4773	Discretionary Items	BFFC Organisation	Family Workers & Edge of Care
4224452	PRIORY EDUCATIONAL SERVICES LTD	4-2019	69,549.15	5415	5226	Education Placements	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4224454	PRIORY EDUCATIONAL SERVICES LTD	4-2019	49,425.66	5415	5226	Education Placements	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4224455	PRIORY EDUCATIONAL SERVICES LTD	4-2019	69,922.33	5415	5226	Education Placements	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4224457	READING FC COMMUNITY TRUST	6-2019	1,625.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224459	READING FC COMMUNITY TRUST	6-2019	1,625.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224460	PILON LTD	4-2019	8,944.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4224461	BUSY BEES BENEFITS LTD	4-2019	24,423.20	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4224462	CORRECT CONTRACT SERVICES LTD	4-2019	790.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4224463	BERKSHIRE CARS	4-2019	980.00	3820	3303	Travel Expenses	Reading Play Services	Reading Play Services
4224464	ALLIANCE FOR COHESION & RACIAL EQUALITY	4-2019	10,000.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4224465	THE MAP PARTNERSHIP	4-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4224468	INSTITUTE OF SWIMMING	4-2019	1,580.00	1101	1930	Training & Development Costs	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre

4224470	SMART BLINDS & SHUTTERS LTD	5-2019	1,350.83	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4224471	TECHNICAL SIGN CO LTD	4-2019	11,420.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4224472	TRANSFORMING LIVES FOR GOOD (TLG) LTD	5-2019	2,760.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224473	TRANSFORMING LIVES FOR GOOD (TLG) LTD	5-2019	5,520.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224476	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224477	FISH BROTHERS RENAULT	4-2019	16,480.40	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224478	ISWIM WITH JILL	4-2019	900.00	1102	1930	Training & Development Costs	Sport & Leisure	AcademySport live
4224480	ASKEWS & HOLTS LIBRARY SERVICES LTD	4-2019	1,683.73	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4224481	MR NICHOLAS GOODWIN	5-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224482	MR NICHOLAS GOODWIN	4-2019	3,700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224483	JAMES DOVE	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224484	JAMES DOVE	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224485	JAMES DOVE	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224486	JAMES DOVE	4-2019	758.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224487	MR JONATHAN SAMPSON	4-2019	825.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224488	MR JONATHAN SAMPSON	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224489	MR JONATHAN SAMPSON	4-2019	1,850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224490	MR JONATHAN SAMPSON	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224491	JAMES DOVE	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224492	PARSONS MARSHALL PSYCHOLOGY LTD	4-2019	586.88	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224493	VICKY REYNOLDS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224494	MISS CECILIA BARRETT	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224495	KATHRYN CRONIN	4-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224496	ACPAS LTD	4-2019	1,068.40	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4224497	MISS CHLOE WILKINS	4-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224498	VICKY REYNOLDS	4-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224499	THE PSYCHOLOGICAL SERVICE	4-2019	526.99	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224501	WINNERSH PLANT HIRE LTD	4-2019	1,176.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4224502	PATROL	4-2019	5,623.20	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4224503	EQUAL STUDIO LTD	4-2019	2,480.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4224504	CLC CONTRACTORS LTD	4-2019	11,936.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4224505	SARAH STOLLARD	4-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224506	KINNARPS (UK) LTD	4-2019	1,468.35	5253	4002	Furniture purchase	Directorate of Adult Care and Health Services	Comm Mental Health Team

4224507	BRACKNELL FOREST COUNCIL	4-2019	3,590.40	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4224508	ZURICH INSURANCE PLC	4-2019	1,355.41	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4224510	FLEETWOOD GRAB SERVICES LIMITED	4-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4224511	LEXTOX	4-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224512	RIDGE & PARTNERS	4-2019	3,750.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4224513	LEXTOX	4-2019	587.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224522	DSI BILLING SERVICES LTD	4-2019	2,676.35	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4224523	DSI BILLING SERVICES LTD	4-2019	2,441.13	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4224524	DSI BILLING SERVICES LTD	4-2019	1,231.36	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4224525	ROWBERRY MORRIS SOLICITORS	4-2019	500.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4224531	MISS ALISON WILLIAMS	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224533	AMBLEGLOW	4-2019	3,556.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4224534	AMBLEGLOW	4-2019	1,475.50	5820	1961	Staff Advertising	Environment and Neighbourhood Services	Housing Advice
4224536	RAVENS POINT LIMITED T/A TUTOR DOCTOR	6-2019	508.80	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224537	M & B ELECTRICAL SERVICES	4-2019	6,577.00	8280	9150	Plant	Education + Community Capital	Tilehurst Y+C Centre
4224538	BIDVEST FOODSERVICE	4-2019	570.80	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4224552	CHARTWELLS	5-2019	1,174.40	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4224553	CHARTWELLS	5-2019	1,224.00	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4224557	READING SCHOOL TRAVEL LTD	4-2019	2,128.98	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224558	ALEX WALTERS	4-2019	1,200.00	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4224559	PETER BRETT ASSOCIATES	4-2019	3,587.09	8863	9056	Advertising Costs	ENCAS Transport	Corridor Studies
4224560	BLACK & WHITE CARS	4-2019	1,932.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224561	RELIANCE HIGH TECH LIMITED 100	4-2019	4,195.01	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4224563	BLACK & WHITE CARS	4-2019	1,860.54	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224566	S SMITH SOCIAL WORK SERVICES LTD	4-2019	2,367.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224569	KEYLINE BUILDERS MERCHANTS LIMITED	5-2019	1,183.33	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4224570	READING ROYAL TAXIS	4-2019	1,680.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224571	LEXTOX	6-2019	1,112.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224572	BUILDTRUST LIMITED	4-2019	31,671.27	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4224574	MR EDWARD KIRKWOOD	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224576	CAPITA BUSINESS SERVICES LTD	5-2019	25,884.23	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4224577	S SMITH SOCIAL WORK SERVICES LTD	4-2019	2,292.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4224578	F M CONWAY LTD	5-2019	780.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4224579	RAVENS POINT LIMITED T/A TUTOR DOCTOR	4-2019	2,592.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4224583	ENGAGE PARTNERS LTD	5-2019	1,180.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4224584	LEXTOX	4-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224589	ROYAL MAIL GROUP LTD	4-2019	956.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4224602	BELINDA VAN ZYL	5-2019	1,500.00	5486	1930	Training & Development Costs	BFFC Organisation	Safeguarding & Quality Assurance Team
4224604	EUROFINS FORENSIC SERVICES LIMITED	6-2019	645.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4224610	BTU (INSTALLATION & MAINTENANCE) LTD	4-2019	1,874.02	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Repairs
4224612	CLC CONTRACTORS LTD	4-2019	10,515.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4224616	PETER BRETT ASSOCIATES	4-2019	6,764.00	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Transport & Concessionary Fares
4224617	AVANTI CYCLING	4-2019	7,305.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & Concessionary Fares
4224618	PILON LTD	4-2019	4,170.34	5940	2011	Modifications+Alterations	Environment and Neighbourhood Services	Sheltered Housing
4224619	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	15,520.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4224620	SEVILLE DEVELOPMENTS LTD	4-2019	151,508.80	5970	2075	External Decorations	Environment and Neighbourhood Services	Repairs
4224621	R&A HAINES BUILDING CONTRACTORS LTD	4-2019	1,225.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4224622	A C BECK & SON (CONTRACTS) LTD	4-2019	23,235.53	5970	2071	Communal Decorations	Environment and Neighbourhood Services	Repairs
4224623	ENGAGE PARTNERS LTD	4-2019	1,180.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4224624	LEXTOX	4-2019	1,002.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224625	SOLACE IN BUSINESS LTD	5-2019	9,569.94	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4224626	21ST CENTURY AV LTD	5-2019	4,991.00	3739	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4224627	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	1,700.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4224628	CHARTWELLS	4-2019	2,151.60	3104	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4224629	LEXTOX	4-2019	1,002.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224635	BEN MITCHELL	4-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224636	METALLIFORM HOLDINGS LTD	6-2019	3,882.89	8200	9152	Furniture	Education + Community Capital	Multi_School Expenditure
4224637	FAROL LTD	4-2019	2,059.52	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4224638	JEREMY WOOLDRIDGE	5-2019	2,980.00	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4224639	TEACHING PERSONNEL LTD	4-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4224640	TEACHING PERSONNEL LTD	4-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4224641	LEXTOX	4-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4224642	VIVEDIA LTD	4-2019	535.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4224643	DOMESTIC APPLIANCE SPECIALISTS	4-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4224644	DOMESTIC APPLIANCE SPECIALISTS	4-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4224647	BRITISH GAS TRADING LTD	4-2019	620.66	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4224648	NASA UMBRELLA LIMITED	4-2019	555.00	5486	1983	Agency Staff	BFFC Organisation	Safeguarding & Quality Assurance Team
4224649	ATLANDS LANDSCAPES	4-2019	500.00	3104	2100	Grounds Maintenance	BFFC Organisation	St Anne's RC Primary
4224661	PRIORY EDUCATIONAL SERVICES LTD	4-2019	38,908.33	5415	5226	Education Placements	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4224662	TEACHING PERSONNEL LTD	4-2019	926.52	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4224664	LISTER WILDER LTD	4-2019	1,446.67	1306	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance
4224666	EE LIMITED	4-2019	1,209.17	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4224667	EE LIMITED	4-2019	629.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4224669	EE LIMITED	4-2019	2,516.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4224671	EE LIMITED	4-2019	850.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4224673	PRIORY EDUCATIONAL SERVICES LTD	4-2019	33,562.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224676	MOORGARTH PROPERTY MANAGEMENT LTD	5-2019	18,323.50	4725	2500	Rents	Environment and Neighbourhood Services	Car Parks
4224678	Brighter Futures for Children	5-2019	6,042,066.84	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4224679	READING BOROUGH COUNCIL	5-2019	20,767.42	3613	5401	TPP Contract	BFFC Organisation	Support Service SLAs - BFFC
4224680	READING BOROUGH COUNCIL	6-2019	20,767.42	3613	5401	TPP Contract	BFFC Organisation	Support Service SLAs - BFFC
4224692	CLC CONTRACTORS LTD	4-2019	1,182.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4224693	BRACKNELL FOREST COUNCIL	4-2019	5,137,566.00	9880	9650	Income	Collection Fund	Collection Fund
4224694	BRACKNELL FOREST COUNCIL	5-2019	5,137,566.00	9880	9650	Income	Collection Fund	Collection Fund
4224695	BRACKNELL FOREST COUNCIL	6-2019	5,137,566.00	9880	9650	Income	Collection Fund	Collection Fund
4224705	SSE TELCOMMUNICATIONS LTD	4-2019	1,571.03	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4224706	TURPIN & MILLER	4-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4224709	SIMON BLACKFORD	4-2019	14,800.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4224713	REED	5-2019	218,397.33	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	Community Re-ablement Team
4224720	CAPITA BUSINESS SERVICES LTD	4-2019	2,626.00	3104	4506	Software Support	BFFC Organisation	St Anne's RC Primary
4224727	J H CRESSWELL & SONS LTD	5-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4224732	NAVJINDER DOSHI	4-2019	4,200.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4224742	ST CHRISTOPHER'S FELLOWSHIP	4-2019	25,957.34	5400	5225	Purchased Care	BFFC Organisation	External Placements
4224743	FOSTERING SOLUTIONS LTD	5-2019	3,047.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4224744	FOSTERING SOLUTIONS LTD	5-2019	3,047.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224745	FOSTERING SOLUTIONS LTD	5-2019	3,047.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224746	FOSTERING SOLUTIONS LTD	4-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224747	FOSTERING SOLUTIONS LTD	4-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224748	FOSTERING SOLUTIONS LTD	4-2019	3,200.41	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224749	FOSTERING SOLUTIONS LTD	4-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224750	HEATH FARM FOSTERING	4-2019	6,016.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224751	HEATH FARM FOSTERING	5-2019	5,822.26	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224752	1ST CLASS TRAVEL (BERKSHIRE) LTD	4-2019	2,730.00	5455	5236	Booked Travel	BFFC Organisation	Leaving Care Support
4224753	SLOUGH CHILDREN'S SERVICES TRUST	5-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224754	SLOUGH CHILDREN'S SERVICES TRUST	5-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4224756	FISH BROTHERS RENAULT	4-2019	16,480.40	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224758	TONNA CARE SERVICES LTD	4-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224761	REALCARE+ LIMITED	4-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224790	SUPERB HEALTHCARE LTD	4-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224791	SUPERB HEALTHCARE LTD	4-2019	1,355.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224792	SUPERB HEALTHCARE LTD	4-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224793	SUPERB HEALTHCARE LTD	4-2019	862.73	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4224794	SUPERB HEALTHCARE LTD	4-2019	985.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4224795	SUPERB HEALTHCARE LTD	4-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224796	SUPERB HEALTHCARE LTD	4-2019	739.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224797	SUPERB HEALTHCARE LTD	4-2019	615.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224798	READING SCHOOL TRAVEL LTD	4-2019	2,032.04	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4224799	READING SCHOOL TRAVEL LTD	4-2019	1,180.00	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4224800	CARE MANAGEMENT GROUP LTD	4-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4224801	CARE MANAGEMENT GROUP LTD	4-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4224802	CARE MANAGEMENT GROUP LTD	4-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4224803	JIGSAW CREATIVE CARE LIMITED	4-2019	1,297.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224806	THE WAYS & MEANS TRUST LTD	4-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4224807	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224808	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224810	THE WAYS & MEANS TRUST LTD	4-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224811	THE WAYS & MEANS TRUST LTD	4-2019	679.20	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4224812	THE WAYS & MEANS TRUST LTD	4-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224813	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224815	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224819	THE WAYS & MEANS TRUST LTD	4-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224834	CHILMINGTON HOMES LIMITED	4-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224835	CHILMINGTON HOMES LIMITED	4-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224836	CHILMINGTON HOMES LIMITED	4-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224837	CHILMINGTON HOMES LIMITED	4-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224849	VOYAGE CARE	5-2019	4,016.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224850	VOYAGE CARE	5-2019	4,016.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224851	VOYAGE CARE	5-2019	4,016.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224852	VOYAGE CARE	5-2019	4,016.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224853	VOYAGE CARE	5-2019	4,016.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224856	KCARE NURSING AGENCY LTD	4-2019	1,507.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224857	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4224860	ACTIVE ASSISTANCE	4-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224861	PRECIOUS HOMES LTD	4-2019	5,286.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224862	SYLVIANCARE LTD	4-2019	2,752.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224866	SYLVIANCARE LTD	4-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224867	SYLVIANCARE LTD	4-2019	804.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224868	SYLVIANCARE LTD	4-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224869	SYLVIANCARE LTD	4-2019	1,834.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4224870	SUPERB HEALTHCARE LTD	4-2019	644.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224873	SUPERB HEALTHCARE LTD	4-2019	1,502.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224874	ABLE COMMUNITY CARE	4-2019	3,299.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224885	OPTALIS LTD	4-2019	800.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4224887	RADIS COMMUNITY CARE	4-2019	665.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224888	RADIS COMMUNITY CARE	4-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224890	RADIS COMMUNITY CARE	4-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4224891	RADIS COMMUNITY CARE	4-2019	2,622.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4224892	RADIS COMMUNITY CARE	4-2019	510.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224894	RADIS COMMUNITY CARE	4-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224896	RADIS COMMUNITY CARE	4-2019	1,331.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224897	RADIS COMMUNITY CARE	4-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224898	RADIS COMMUNITY CARE	4-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224902	RADIS COMMUNITY CARE	4-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224903	DIMENSIONS (UK) LTD	4-2019	6,395.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224904	DEVANA CARE LTD	4-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4224905	JIGSAW CREATIVE CARE LIMITED	4-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224906	JIGSAW CREATIVE CARE LIMITED	4-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224907	JIGSAW CREATIVE CARE LIMITED	4-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224908	JIGSAW CREATIVE CARE LIMITED	4-2019	7,486.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4224909	APEX PRIME CARE LTD	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224913	APEX PRIME CARE LTD	5-2019	1,013.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4224915	APEX PRIME CARE LTD	5-2019	506.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224916	APEX PRIME CARE LTD	5-2019	1,778.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4224917	APEX PRIME CARE LTD	5-2019	948.48	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4224922	MEADEE FLOORING LTD	4-2019	565.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4224923	MEADEE FLOORING LTD	4-2019	562.44	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades

4224927	NLC NOVA LIFT CO LTD	4-2019	55,159.87	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4224928	READIBUS LTD	4-2019	20,923.25	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4224931	SUNNYSIDE AUTOS	4-2019	2,751.60	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4224932	FISH BROTHERS RENAULT	5-2019	16,705.63	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224933	FISH BROTHERS RENAULT	4-2019	16,480.40	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224934	FISH BROTHERS RENAULT	4-2019	16,480.40	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224935	FISH BROTHERS RENAULT	5-2019	16,705.63	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224936	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224937	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224938	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224939	FISH BROTHERS RENAULT	5-2019	16,705.63	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224940	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224941	FISH BROTHERS RENAULT	5-2019	10,727.36	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224942	FISH BROTHERS RENAULT	5-2019	10,727.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224943	FISH BROTHERS RENAULT	4-2019	16,480.40	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224944	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224945	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224946	FISH BROTHERS RENAULT	4-2019	16,480.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4224947	FISH BROTHERS RENAULT	4-2019	16,480.40	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4224950	YELLOW CARS LTD	4-2019	1,606.79	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224951	YELLOW CARS LTD	4-2019	546.00	3601	3407	Contract fees	BFFC Organisation	Mainstream Sch. Transport
4224953	YELLOW CARS LTD	4-2019	700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224954	YELLOW CARS LTD	4-2019	703.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224955	CROWN WHEELCHAIR TRAVEL	4-2019	3,045.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224956	YELLOW CARS LTD	4-2019	1,874.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224962	POWER DATA ASSOCIATES LTD	5-2019	4,200.00	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4224964	EVERSHEDS LLP	5-2019	3,571.01	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4224966	MARIE MARAIS	5-2019	6,010.70	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation

4224967	A2 DOMINION GROUP	5-2019	823.33	5157	2500	Rents	Directorate of Adult Care and Health Services	Charles Clore Court
4224970	TRANSFORMING LIVES FOR GOOD (TLG) LTD	5-2019	2,760.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224979	SRET T/A EXETER HOUSE SCHOOL	5-2019	5,084.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224980	LVS OXFORD	5-2019	7,380.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4224984	GEMMA GOODALL	4-2019	700.00	1102	1410	General Other	Sport & Leisure	AcademySport live
4224987	Q SELECT LIMITED	5-2019	550.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4224988	SITE TRANSPORT	4-2019	3,108.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4224989	AKZONOBEL T/A DULUX DECORATOR CENTRE	4-2019	2,423.79	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing
4224990	ONE53 LIMITED	4-2019	784.50	5721	4759	Medical Fees	Social Work Teams	Long Term Team
4224997	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	1,298.80	3603	4517	Computer Consumables	BFFC Organisation	Managing Director - BFFC
4224998	RIDGE & PARTNERS	4-2019	700.00	8016	9051	Design Fees	Arts and Leisure Capital	Leisure Review
4224999	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	4-2019	3,423.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225004	ROYAL NATIONAL COLLEGE FOR THE BLIND	5-2019	11,764.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4225005	WITHERSLACK GROUP	5-2019	18,894.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4225009	A P FAULKNER (HEATING) LTD	4-2019	2,263.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4225011	ROYAL MAIL GROUP LTD	4-2019	2,554.59	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4225017	PATH HILL OUTDOORS LIMITED	4-2019	2,750.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4225022	SEAP	4-2019	550.00	5006	5263	MH Support Needs	Directorate of Adult Care and Health Services	Compass Opportunities
4225024	S SMITH SOCIAL WORK SERVICES LTD	4-2019	1,665.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225025	PILON LTD	4-2019	10,750.48	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4225029	SIMONE SURVEYS LTD	5-2019	2,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4225030	LEXTOX	4-2019	962.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225031	LEXTOX	4-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225034	UBIQUUS	4-2019	2,110.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225036	REED	5-2019	192,719.29	2008	1983	Agency Staff	BFFC Organisation	BFFC Agency Staff (Rechargeable)
4225041	RICOH EUROPE PLC	4-2019	5,765.13	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing
4225042	COMFI CARS	5-2019	1,865.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225044	PATROL	5-2019	3,348.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4225045	COMFI CARS	4-2019	1,742.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225046	COMFI CARS	4-2019	1,575.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225047	PILON LTD	6-2019	17,108.74	5970	2075	External Decorations	Environment and Neighbourhood Services	Repairs

4225048	SANDS SECURITY LTD	5-2019	1,176.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4225052	READING BOROUGH COUNCIL	5-2019	1,671.85	3650	8463	Hire of Function Rooms	BFFC Organisation	Head of Education and Schools
4225054	PETER BRETT ASSOCIATES	4-2019	7,472.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4225055	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	1,065.40	4607	2302	Security costs	Directorate of Resources	Cemeteries
4225056	GALLAGHER BASSETT INTERNATIONAL LTD	4-2019	5,259.59	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4225057	GALLAGHER BASSETT INTERNATIONAL LTD	5-2019	750.40	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4225059	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	5-2019	1,074.08	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Car Parks
4225060	BNP PARIBAS LEASING SOLUTIONS LTD	4-2019	842.55	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing
4225061	BARONS (FYLDE COAST SUPPLIES) LIMITED	5-2019	699.39	5157	4002	Furniture purchase	Directorate of Adult Care and Health Services	Charles Clore Court
4225062	APT CONTROLS LTD	4-2019	7,078.04	4725	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4225063	VODAFONE LIMITED	4-2019	3,955.01	2300	4509	Internet Connections, etc	Directorate of Resources	IT Management
4225064	OUTDOOR ACADEMY LTD	4-2019	600.00	3820	4283	Special Activities	Reading Play Services	Reading Play Services
4225067	SIMONE SURVEYS LTD	5-2019	3,200.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4225079	PHIL MCINTYRE ENTERTAINMENTS LTD	5-2019	1,361.78	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4225081	PRESERVICA LIMITED	5-2019	701.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Archives _ General
4225083	ALAN BEARMAN MUSIC	5-2019	900.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4225084	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	245,000.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4225086	SALVATION ARMY SOCIAL SERVICES FINANCE	5-2019	3,570.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4225087	PRESERVICA LIMITED	5-2019	4,208.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Archives _ General
4225089	MISS SARA GRANSHAW	5-2019	2,760.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225090	OLIVER POWELL	5-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225091	SARAH STOLLARD	5-2019	1,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225094	AMBLEGLOW	5-2019	1,258.00	2400	4134	Advertising - General	Directorate of Resources	Legal Services
4225095	LAUNCHPAD READING	5-2019	27,500.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4225096	EXAMPRO	5-2019	560.00	3108	4506	Software Support	BFFC Organisation	St Martin's RC Primary
4225097	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	929.25	5253	4500	PurchaseComputer Equip	Directorate of Adult Care and Health Services	Comm Mental Health Team
4225099	MR JAMES NORMAN	5-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225102	DIGNITY FUNERALS LTD	5-2019	1,080.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium
4225103	AMBLEGLOW	5-2019	1,258.00	2400	4134	Advertising - General	Directorate of Resources	Legal Services

4225105	LAUNCHPAD READING	5-2019	22,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4225106	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	559.75	5940	4517	Computer Consumables	Environment and Neighbourhood Services	Sheltered Housing
4225107	M&D SERVICES	5-2019	1,980.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4225108	MR ANDREW LEONG	5-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225110	MORGAN PSYCHOLOGICAL SERVICES LTD	5-2019	798.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225130	READING FC COMMUNITY TRUST	5-2019	3,100.00	5476	5271	Young People Support Needs	BFFC Organisation	A&A Team 1
4225135	F M CONWAY LTD	5-2019	508.23	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4225141	PETER BRETT ASSOCIATES	6-2019	9,784.10	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4225143	F M CONWAY LTD	5-2019	751.40	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4225153	NORTHGATE PUBLIC SERVICES (UK) LTD	4-2019	3,936.28	3609	4517	Computer Consumables	BFFC Organisation	Finance Team - BFFC
4225175	READING INTERNATIONAL SOLIDARITY CENTRE	4-2019	750.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4225178	COMFI CARS	4-2019	1,920.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225179	COMFI CARS	4-2019	1,886.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225180	COMFI CARS	5-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225181	COMFI CARS	4-2019	1,742.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225182	COMFI CARS	4-2019	1,520.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225183	COMFI CARS	5-2019	1,202.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225184	COMFI CARS	5-2019	1,200.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225185	COMFI CARS	4-2019	992.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225186	PLATINUM EXECUTIVE CARS	4-2019	695.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225188	ANJUM TRANSPORT LTD	5-2019	1,926.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225192	J H CRESSWELL & SONS LTD	4-2019	3,216.01	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4225194	MAEVE COUPE	5-2019	1,419.40	5448	1983	Agency Staff	BFFC Organisation	Fostering & S.Lodgings Team
4225197	HELEN REDDING EDUCATION CONSULTANCY LTD	5-2019	2,658.45	3460	4306	Consultancy Fees	BFFC Organisation	SEN Management
4225198	MAEVE COUPE	5-2019	1,303.90	5448	1983	Agency Staff	BFFC Organisation	Fostering & S.Lodgings Team
4225202	MONICA FARR	4-2019	1,315.70	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4225203	CREAM DESIGN LTD	5-2019	6,392.00	3607	4005	Equipment Purchase & Repair	BFFC Organisation	Head of Marketing - BFFC
4225206	GLOBAL CONSTRUCTION & MAINTENANCE LTD.	4-2019	713.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4225210	QUEEN BEE CARS LTD	5-2019	1,440.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4225211	WILLS BROS CIVIL ENGINEERING LTD	5-2019	334,503.77	8806	9026	Contractors	Cross Boundary	LEP Projects
4225213	JANE BARTLETT	5-2019	521.64	3602	3410	Reimbursements	BFFC Organisation	Special Transport

4225225	INFRACAST LTD	5-2019	1,457.04	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4225234	SIGNWAY SUPPLIES	5-2019	625.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4225238	M & B ELECTRICAL SERVICES	6-2019	11,102.92	8607	9151	Equipment	General Capital	Energy Management
4225243	READING TRANSPORT LTD	5-2019	7,446.32	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4225244	SLOUGH TOWN FOOTBALL CLUB	5-2019	530.00	2510	4852	Subsistence Expenses	Directorate of Resources	Lord Lieutenant
4225248	ESSEX COUNTY COUNCIL	5-2019	1,211.00	3104	4505	Software Licences	BFFC Organisation	St Anne's RC Primary
4225249	CAPITA BUSINESS SERVICES LTD	5-2019	2,599.00	3108	4506	Software Support	BFFC Organisation	St Martin's RC Primary
4225250	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	5-2019	4,198.75	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4225251	HQN LIMITED	5-2019	720.00	5960	4307	Professional Fees	Environment and Neighbourhood Services	Admin Account
4225252	BMT GROUP LIMITED	5-2019	1,400.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4225258	FRASERS OFFICE SUPPLIES LTD	5-2019	547.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4225259	GODDARD CONSULTING	6-2019	2,375.00	8230	9033	External Fees Misc.	Education + Community Capital	St Michael's Primary
4225267	SIMONE SURVEYS LTD	5-2019	16,000.00	8851	9026	Contractors	ENCAS Transport	Traffic Management
4225271	NEWPARK SECURITY LIMITED	4-2019	5,610.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & Concessionary Fares
4225273	CO-WHEELS CAR CLUB	5-2019	606.99	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4225276	TEACHING PERSONNEL LTD	5-2019	1,096.85	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4225281	SCHOOLCOMMS T/A PARENTPAY LTD	5-2019	549.00	3104	4504	Comp. Software Purchases	BFFC Organisation	St Anne's RC Primary
4225282	CAPITA BUSINESS SERVICES LTD	5-2019	11,431.00	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4225285	READIPOP	5-2019	17,400.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4225289	GREENHOUSE GRAPHICS LTD	5-2019	690.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4225295	SJ STEPHENS ASSOCIATES	5-2019	2,250.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4225296	ADS SIGNS LTD	5-2019	827.76	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4225297	ADS SIGNS LTD	5-2019	600.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4225299	M & B ELECTRICAL SERVICES	5-2019	770.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4225302	RETROFIT UK LTD	5-2019	10,002.06	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4225306	COUNTY PUMPS LTD	5-2019	854.77	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4225310	123 ICT LIMITED	5-2019	1,775.16	3104	4501	Maint. of Computer Equipmt	BFFC Organisation	St Anne's RC Primary
4225313	LIMITED SPACE LTD	5-2019	1,275.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4225314	TRANSEPT CONSULTING LTD	5-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & Concessionary Fares

4225315	THE GREY MATTER GROUP	5-2019	3,000.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4225316	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	5-2019	3,454.25	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4225320	PETER LYNCH	5-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225321	CONSTANT CATERING SERVICES	5-2019	1,797.80	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4225325	DELIB LTD	5-2019	7,995.00	2300	4506	Software Support	Directorate of Resources	IT Management
4225327	MEL WASTE INSIGHTS LTD	5-2019	3,400.00	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4225333	SAFESITE FENCING LTD	5-2019	2,412.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4225338	W F HOWES LTD	5-2019	3,617.00	1454	4517	Computer Consumables	Environment and Neighbourhood Services	General Reference
4225339	M & B ELECTRICAL SERVICES	5-2019	917.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4225342	WILLIAM MCVICKER	5-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4225345	MARTYN GRANT	4-2019	692.74	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225346	A H LANSLEY RESIDENTIAL LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225347	MARK & VENERA YOUNG	4-2019	881.51	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225348	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	687.50	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225349	AIDAN COSTELLOE	4-2019	692.02	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225350	MAYFAIR PROPERTIES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225351	MOHAMMED S AHMED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225352	TRACY THACKER	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225353	LISA & MARTIN PERRIN	4-2019	866.81	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225354	E VAN DER KAMP & S BLAKENEY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225355	MARTIN COSTELLOE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225356	AMIT BRAICH	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225357	MCCARTHY PROPERTIES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225358	EDWARD BATSON	4-2019	1,000.26	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225359	CAROLE TAYLOR	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225360	MS E HUTCHINSON	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225361	JAMES MILLER	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225362	CHRISTOPHER SCOTT	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225363	PETER COLLINS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225364	MARTIN JOHN PRODGER	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225365	SIOBHAN SANCTUARY	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225366	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225367	PINNACLE RESIDENTIAL PROPERTY LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225368	RUTH KINYANJUI	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225369	MAMTA MARKWORTH	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225370	SHING HEUNG	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225371	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225372	WESTGATE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225373	JEREMY SIMMONS & STEFAN WASYLCIW	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225374	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	684.22	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225376	MICHAEL & PAULINE MILLER	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225377	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225378	KAY REEVE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225379	VAROL YILDIRIM	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225380	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	870.69	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225381	SUNNY BUTT	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225382	HANNAH WATSON-TOFT	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225383	MCCARTHY PROPERTIES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225384	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225385	PRODATA SYSTEMS LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225386	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225387	CHRISTINE O'NEIL	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225388	POLLY & NIGEL TUCKER	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225389	MARY STEIN & ROSALIND SIMMONS	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225390	TERESA HARRIS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225391	LISA DE BORJA	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225392	FIONA LOVELUCK	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225393	BARKAT ALI	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225394	CHRISTOPHER SCOTT	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225395	SHAZIA FAZAL	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225396	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225397	GARRY & TERESA SOUTHERN	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225398	POLLY & NIGEL TUCKER	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225399	PRIYA SAJU KANNATH	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225400	PAUL & BRENDA DOYLE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225401	READING LETTINGS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225402	JAMES & TERESA WARD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225403	VICTORIA EDWARDS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225404	MARY STEIN & ROSALIND SIMMONS	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225405	SHAZIA FAZAL	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225406	JASON & SCOTT LONDON	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225407	MARK WATTON	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225408	IBRAHIM JALLOH	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225409	RAVI MISHRA	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225410	JAY JONES	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225411	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225412	EAMONN KELLY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225413	OAKCOT LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225414	EAMONN KELLY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225415	READING LETTINGS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225416	MICHELLE BOYLAN	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225417	PETER DAY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225418	EUROCARB LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225419	FRANK & GARY HOPE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225420	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225421	TIMOTHY LANGDALE	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225422	NICOLA PERKINS	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225423	GEORGE HALLMEY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225425	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225426	LANDLORDS & TENANTS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225427	MAUREEN WHITCHER	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225428	DILA AMIN	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225429	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225430	PINNACLE RESIDENTIAL PROPERTY LTD	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225431	GILLIAN REID	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225432	M.S PROPERTY LTD	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225433	PAUL HUTCHMAN	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225434	ROY & JANET SIMMONDS	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225435	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225436	SIMON BRADBURY	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225437	MOHAMMED S AHMED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225438	WESTGATE	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225439	CHANEYS CHARTERED SURVEYORS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225440	JEREMY SIMMONS	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225441	JEREMY SIMMONS & STEFAN WASYLICIW	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225442	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225443	HANNAH WATSON-TOFT	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225444	PRODATA SYSTEMS LTD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225445	HARISH RAICHURA	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225446	TRACY THACKER	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225447	GUY LUBBOCK	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225448	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225449	NORTHWOOD READING	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225450	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225451	RADHA DHARAMDASS-FORTUNE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225452	THOMAS & VAN SODERLUND	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225453	PAUL HUTCHMAN	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225454	DENISE ALLWRIGHT	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225455	JEREMY SIMMONS & STEFAN WASYLICIW	4-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225456	RNR PROPERTIES LTD	4-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225457	SUNNY BUTT	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225458	SEAN HEATH	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225459	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225460	JEREMY SIMMONS	4-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225461	KEVIN J PORTER	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225462	MARIAN & PHIL MCNICHOL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225463	ALEXANDER & YAS BATCHELOR	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225464	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225465	ANTHONY ROE	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225466	SAMUEL KOMPFFNER	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225467	LEON BIRD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225468	BOYD RANWELL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225469	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225470	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225471	WINKWORTH ESTATE AGENTS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225472	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225473	FRANK & GARY HOPE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225474	KOFI APPAU	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225475	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225476	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225477	EAMONN KELLY	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225478	MARK PEARCE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225479	ELIZABETH & TOBY WILSON	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225480	WOODLEYS ESTATE AGENT	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225481	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225482	CAROLE TAYLOR	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225485	JACQUELINE STUBBS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225486	RAMANJIT JOHAL	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225487	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225488	KIM LEWENDON	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225489	OJAS ASSOCIATES LTD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225491	P A NKWENTI	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225492	NETHER GREEN LTD	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225493	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225494	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225495	PETER COLLINS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225496	CHANEYS CHARTERED SURVEYORS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225497	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225498	RNR PROPERTIES LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225499	ALLAN KEW	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225500	JEMP LLP	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225501	STEPHEN DORSEY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225502	CAROLE TAYLOR	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225503	NEIL COOKE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225504	EDWARD KEITH JEROME	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225505	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225506	MEDACCO LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225507	LEILA DICKINSON	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225508	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225509	MIKE COTTER	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225510	AMY WIGHAM	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225511	DOUGLAS PUFFETT	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225512	BHUPINDER SANDHU	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225513	ADDINGTON PROPERTIES	4-2019	692.74	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225514	JEREMY SIMMONS & STEFAN WASYLICIW	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225515	ELLEN TOGHER	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225516	LANDLORDS & TENANTS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225517	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225518	AIDAN COSTELLOE	4-2019	877.34	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225519	BRIJINDER & SUNITA ARJUNA	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225520	WESTGATE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225521	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225522	SALIM & NIMMI AHMED	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225523	MARTIN BOREHAM & JACQUELINE O'CONNELL	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225524	MEDACCO LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225525	RNR PROPERTIES LTD	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225526	PAUL NICHOLAS KILSHAW	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225527	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225529	ASHOK RODA	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225530	CLEAVER PROPERTY LETTINGS LTD	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225531	LANDLORDS & TENANTS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225532	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225533	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225534	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225535	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225536	NICOLA FIELDEN	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225538	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225539	JEREMY SIMMONS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225540	DIOCESAN TRUSTEES (OXFORD) LTD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225541	JOHN & ROSEMARIE BOOTH	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225542	CLIFF WALLER	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225543	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225544	JUAN D'COSTA	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225545	ADAMS ESTATES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225546	AM PROPERTY MANAGEMENT (UK) LIMITED	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225547	PINNACLE RESIDENTIAL PROPERTY LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225548	MARTIN COSTELLOE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225549	PATRICK GINNELLY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225550	MRS B DESAX & MR O ANTILLE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225551	PATRICK ARTWELL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225552	GERRY SKERRITT	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225553	MCCARTHY PROPERTIES	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225554	MARTIN COSTELLOE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225555	JIM TOWNSEND & COMPANY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225556	JANICE SIMMONS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225557	KEVIN J PORTER	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225558	ANTHONY ROE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225559	DANIEL SIMMONS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225560	IAN HAMBRIDGE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225561	LUKE RICHARDS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225562	SUMREEN SHEIKH	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225563	TRACY THACKER	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225564	MR D GRIFFITHS	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225565	MARTIN COSTELLOE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225566	MR A SIMMONS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225567	FRANK MCDONAGH	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225568	MR D GRIFFITHS	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225569	A MALIK C/O MOBASHAR BUTT	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225570	SEAN HEATH	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225571	WILLIAM HUTCHINSON	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225572	MARTIN COSTELLOE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225573	EDWARD PAUL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225574	JIM TOWNSEND & COMPANY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225575	BEN COURTNAGE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225576	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225577	SHING HEUNG	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225578	AQSA QURESHI	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225579	READING LETTINGS	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225580	EUROCARB LIMITED	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225581	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225582	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225583	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225584	SEAN HEATH	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225585	CELIA HALL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225586	LAUNCHPAD READING	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225587	LAUNCHPAD READING	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225588	NICOLA PERKINS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225589	FRANK & GARY HOPE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225590	JOANNE ASKIN	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225591	MR SALES AND LETTINGS LTD	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225592	NORTHWOOD READING	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225593	MARTIN COSTELLOE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225594	STEPHEN WATKINS	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225595	DR MICHAEL YEBOAH	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225596	KAREN JONES	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225597	JOHN & CAROLINE CHARLES	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225598	NORTHWOOD READING	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225599	LYNX LETTINGS LTD	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225600	TWUMASI OKYERE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225601	MOHAMMED ARSHAD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225602	INFO - SITE LTD	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225603	TERESA HARRIS	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225604	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225605	PRODATA SYSTEMS LTD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225606	SHARON SEVILLE	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225607	WESTGATE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225610	REBECCA FRANKLAND	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225611	HOMES FOR READING LIMITED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225612	NIGEL & ELIANA SYDES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225613	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	682.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225614	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	682.94	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225615	RITA LEE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225617	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225618	OLUKEMI ILELABOYE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225619	AIDAN COSTELLOE	4-2019	877.34	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225620	LYNX LETTINGS LTD	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225621	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225622	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225623	YASMIN ARMAN	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225624	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225625	LANDLORDS & TENANTS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225626	JIM TOWNSEND & COMPANY	4-2019	991.71	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225627	PRODATA SYSTEMS LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225628	MAYA RANI MALHOTRA	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225629	HOMES FOR READING LIMITED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225630	PERKINS PROPERTIES	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225631	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225632	SAMIDHA MALHOTRA	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225633	MICHAEL HUNKA	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225634	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225635	PRODATA SYSTEMS LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225636	MARTIN COSTELLOE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225637	JEREMY SIMMONS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225638	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225639	CENTRUM PROPERTY MANAGEMENT LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225640	HARISH RAICHURA	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225641	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225642	JANICE SIMMONS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225643	ALDERKEY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225644	DIPTI SUR	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225645	MR A SIMMONS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225646	PETER DAY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225647	JEMP LLP	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225648	ROSS ERLAM	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225649	DR ALAN BULLOCK	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225650	EAMONN KELLY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225651	CECILIA FRANCESCA COLES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225652	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225653	ALLAN KEW	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225654	ROSEMARY CAROL JAMES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225655	MIKE AND JACQUELINE MOSELEY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225656	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225657	MCCARTHY PROPERTIES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225658	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225659	COLIN JAMES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225660	R B ESTATES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225661	R B ESTATES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225662	R B ESTATES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225663	R B ESTATES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225664	R B ESTATES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225665	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225666	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225667	MARK & VENERA YOUNG	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225669	BROOKSTONES PROPERTY SERVICES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225670	LISA CLAIRE BAKER	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225671	ALDERKEY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225672	NATHAN WARD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225673	NIGEL BISH	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225674	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225675	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225676	ANDY HILL	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225677	AMNEESH HEER-KHETI	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225678	JIM TOWNSEND & COMPANY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225679	HOMES FOR READING LIMITED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225680	KIRANDEEP KAUR HUNJAN	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225681	MOHAMED TURAY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225682	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225683	MARK NEWBOLD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225684	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225685	PHILIPPA COLLINGS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225686	MORGAN PERRET AND SARAH PERRET	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225687	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225688	PHILIP DALE	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225690	FIONA & STEVE HOLLOWAY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225691	AQSA QURESHI	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225692	DUNCAN KLITGAARD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225693	MR D GRIFFITHS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225694	JEREMY SIMMONS & STEFAN WASYLICIW	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225695	STEPHEN DORSEY	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225696	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225697	ANTHONY ROE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225698	WESTGATE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225699	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225700	EAMONN KELLY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225701	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225702	EAMONN KELLY	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225703	SEAN HEATH	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225704	HADRONTA LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225705	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	696.02	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225706	NASEEMA CHAWAMA	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225707	JANE MALEY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225708	JULIE PROVINO	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225709	PETER COLLINS	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225710	LANDLORDS & TENANTS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225711	SEAN HEATH	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225712	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225713	AIDAN COSTELLOE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225714	AARON MAYCOCK	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225715	AARON MAYCOCK	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225716	JIM TOWNSEND & COMPANY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225717	DAVID CLIFF PROPERTY SERVICES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225718	FIONA & STEVE HOLLOWAY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225719	HOMES FOR READING LIMITED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225721	RNR PROPERTIES LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225722	CAROLE TAYLOR	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225723	WHITEROW DEVELOPMENTS LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225724	MARTIN COSTELLOE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225725	ANDREW WILKINSON	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225726	DANIEL THOMAS GRANT	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225727	FIONA & STEVE HOLLOWAY	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225728	OYSTER PROPERTIES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225729	BILLY LEUNG	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225730	NETHER GREEN LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225731	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225732	RNR PROPERTIES LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225733	AUSTER HOUSING LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225734	AUSTER HOUSING LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225735	AUSTER HOUSING LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225736	DAMON GERARD HALL & SARAH ANN ORME	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225737	MCCARTHY PROPERTIES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225738	HOMES FOR READING LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225739	RALPH CHANADA	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225740	HOMES FOR READING LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225741	ROB WATSON	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225742	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225743	KOFI APPAU	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225745	WOODLEYS ESTATE AGENT	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225746	NRG1600 CONSULTING LTD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225747	KATE & DAVID REES	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225748	HOMES FOR READING LIMITED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225749	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	4-2019	680.28	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225750	RNR PROPERTIES LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225753	P J CHANCE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225754	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225755	ACUITY ASSETS LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225756	KAH HOOI LIM	4-2019	685.53	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225757	MATTHEW CARR	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225758	DAVID CLIFF PROPERTY SERVICES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225759	CLIVE BULLER	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225761	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225762	PETER COLLINS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225763	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225764	MARTIN COSTELLOE	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225765	ALDERKEY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225766	MARTIN DALTON	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225767	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225768	SYEDA SAMEENA AHMED	4-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225769	ROB HEATH	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225770	MARTIN COSTELLOE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225771	MARTIN COSTELLOE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225772	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225773	MEDACCO LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225774	T MARSH & S CLARKE	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225775	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225777	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225778	SANJAY DESAI & INDIRA DESAI	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225779	NETHER GREEN LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225780	DEBORAH JEFFRIES	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225781	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225782	KAH HOOI LIM	4-2019	869.03	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225783	RNR PROPERTIES LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225784	PINNACLE RESIDENTIAL PROPERTY LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225785	RAYMOND ALLAN WARD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225787	MR A J MARIANO	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225788	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225790	AMY AND RICHARD GATES	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225791	SIOBHAN SANCTUARY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225792	LEE & HANNAH VOCKINS	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225793	NAVTEJ HUNDAL	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225794	AMANDA COLLINS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225796	MID THAMES AREA QUAKERS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225797	PETER COLLINS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225798	MEDACCO LTD	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225799	HOMES FOR READING LIMITED	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225800	MICHELLE CRITTENDEN	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225801	BRIAN SHARP	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225802	AARON MAYCOCK	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225803	SEAN HEATH	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225804	LANDLORDS & TENANTS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225805	ANDREW & JACQUELINE FREEBORN	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225806	SANSOME & GEORGE (BERKSHIRE) LIMITED	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225807	CENTURY21READING	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225808	DORIS TALLON	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225809	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225811	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225812	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225813	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225815	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225816	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225817	HOMES FOR READING LIMITED	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225819	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225820	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225822	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225823	MCCARTHY PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225825	DEEPAK GILL	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225826	DEEPAK GILL	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225828	KATE NEAL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225829	KATE NEAL	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225831	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225832	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225834	ALAN BUNKER & ANNE WELSH	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225835	ALAN BUNKER & ANNE WELSH	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225837	CHILLINGHAM LIMITED	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225838	CHILLINGHAM LIMITED	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225840	RNR PROPERTIES LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225841	RNR PROPERTIES LTD	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225843	JOSEPH SESAY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225844	JOSEPH SESAY	4-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225849	OYSTER PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225850	OYSTER PROPERTIES	4-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225852	AMANDA COLLINS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225853	AMANDA COLLINS	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225854	IAN BADCOCK & PETER KIDD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225855	IAN BADCOCK & PETER KIDD	4-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225856	MCCARTHY PROPERTIES	4-2019	630.44	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225857	MCCARTHY PROPERTIES	4-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4225858	MCCARTHY PROPERTIES	4-2019	607.92	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225859	MCCARTHY PROPERTIES	4-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225860	MIKE AND JACQUELINE MOSELEY	4-2019	742.11	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225861	MIKE AND JACQUELINE MOSELEY	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225862	JIM TOWNSEND & COMPANY	4-2019	717.95	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225863	JIM TOWNSEND & COMPANY	4-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225865	LAUNCHPAD READING	4-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225866	RNR PROPERTIES LTD	4-2019	652.69	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225867	RNR PROPERTIES LTD	4-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225868	PRODATA SYSTEMS LTD	4-2019	542.31	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225869	PRODATA SYSTEMS LTD	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225870	FRANK MADRAY	4-2019	522.15	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225871	FRANK MADRAY	4-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225883	VILLAGE PROPERTIES	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225884	VILLAGE PROPERTIES	4-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225885	VOKE PROPERTIES	4-2019	799.20	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225886	VOKE PROPERTIES	4-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4225888	JUDITH CHARLTON	4-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225889	WSP UK LTD	5-2019	17,500.00	8518	9033	External Fees Misc.	Housing Capital	HRA portfolio expansion
4225890	JUDITH CHARLTON	4-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225891	JANET MITCHELL	4-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225892	MR JUSTIN TADROS	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225893	ALICIA COLLINSON	4-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225894	MR EDWARD KIRKWOOD	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225895	ELEANOR HOWARD	4-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225896	MR JONATHAN SAMPSON	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225897	MISS EMILY RAYNER	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225901	PETER BRETT ASSOCIATES	5-2019	769.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4225903	DR GRANGE & ASSOCIATES	4-2019	686.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4225905	RICHARD ROGERS CONSERVATION LTD	4-2019	2,323.00	1315	4090	Display/Museum Exhibits	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4225909	PETER BRETT ASSOCIATES	5-2019	14,800.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225910	PETER BRETT ASSOCIATES	5-2019	6,599.86	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225912	DINRINO THEATRE SERVICES	5-2019	1,144.00	1200	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Hexagon Operations
4225913	INTERLOCK SURVEYS LIMITED	4-2019	795.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4225914	FRANCES JUDD QC	5-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225915	FORPSYCH LTD	4-2019	993.73	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225916	PETER BRETT ASSOCIATES	5-2019	3,021.07	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225917	EXPERT IN MIND	4-2019	9,627.10	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225918	PETER BRETT ASSOCIATES	5-2019	1,950.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225919	PETER BRETT ASSOCIATES	5-2019	1,938.73	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4225921	PETER BRETT ASSOCIATES	5-2019	1,161.72	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225922	PETER BRETT ASSOCIATES	5-2019	961.34	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225923	PETER BRETT ASSOCIATES	5-2019	1,260.58	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225924	PETER BRETT ASSOCIATES	5-2019	2,751.74	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4225925	MR EDWARD KIRKWOOD	4-2019	2,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225926	MR EDWARD KIRKWOOD	5-2019	2,525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225927	CORE ASSETS GROUP	4-2019	1,336.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225928	MISS JUNE RODGERS	5-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225932	NATIONAL AUTISTIC SOCIETY	5-2019	7,820.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4225936	PHF SERVICES LIMITED	4-2019	774.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225938	ROUND WAVE LTD	4-2019	880.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4225945	CALCOT SERVICES FOR CHILDREN LTD	5-2019	11,489.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4225946	JO SPICER	5-2019	3,678.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225950	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	936.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4225952	RAVENS POINT LIMITED T/A TUTOR DOCTOR	5-2019	936.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4225954	DR LIINA PALM	4-2019	1,500.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4225956	MORRIS & BLUNT	5-2019	66,500.00	8626	9025	Building Works	General Capital	Plaza West
4225958	JOURNEY LIMITED	4-2019	2,776.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4225961	EE LIMITED	4-2019	690.08	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4225962	EARTH ANCHORS LTD	5-2019	861.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4225970	BK SAFETY & WORKWEAR LTD	6-2019	3,375.04	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection

4225976	APSE	4-2019	3,341.00	1500	4603	Subscriptions	Environment and Neighbourhood Services	DENS Directorate
4225980	GRUNDON WASTE MANAGEMENT LIMITED	4-2019	1,946.00	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4225981	ITSO LIMITED	5-2019	2,240.00	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4225982	ZURICH INSURANCE PLC	4-2019	6,636.00	9801	9600	Expenditure	RAAP-Financial Services	Self Insurance _ Unitary Authority
4225984	GRUNDON WASTE MANAGEMENT LIMITED	5-2019	1,282.70	8626	9151	Equipment	General Capital	Plaza West
4225985	BLESSED HUGH FARINGDON RC SCHOOL	4-2019	301,215.20	3220	5810	School Transfer Payment	BFFC Organisation	Secondary Unallocated
4225988	JLT SPECIALTY LTD	5-2019	30,324.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4225989	ENVIRONMENTAL PRODUCTS & SERVICES LTD	5-2019	2,570.52	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4225994	MR S S GHATAURA	5-2019	1,467.10	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4226000	DOMESTIC APPLIANCE SPECIALISTS	5-2019	1,809.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4226006	SIMON MILLER	5-2019	720.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226007	BIBI BADEJO	5-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226008	MISS EMILY RAYNER	5-2019	800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226009	TOM TABORI	5-2019	1,035.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226010	MR EDWARD KIRKWOOD	5-2019	2,210.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226011	JANET MITCHELL	5-2019	950.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226012	JAMES DOVE	5-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226013	BIBI BADEJO	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226014	SIMON MILLER	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226016	TEACHING PERSONNEL LTD	5-2019	904.27	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4226017	MR EDWARD KIRKWOOD	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226018	MISS JUNE RODGERS	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226019	JAMES DOVE	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226020	JAMES DOVE	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226021	GLASRITE LTD	5-2019	1,370.80	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4226024	FILLINK LIMITED	5-2019	963.64	3104	4227	Photocopying	BFFC Organisation	St Anne's RC Primary
4226025	JACK ANDERSON	5-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4226029	SUNNYSIDE AUTOS	6-2019	1,473.80	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4226032	EE LIMITED	5-2019	6,526.15	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4226033	SALVIS SERVICES LTD	5-2019	4,000.00	2200	1983	Agency Staff	Directorate of Resources	Financial Services – Business Partnering Team
4226036	BUPA CARE SERVICES	5-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4226037	BUPA CARE SERVICES	5-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226038	BUPA CARE SERVICES	5-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226039	BUPA CARE SERVICES	5-2019	121,414.56	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226040	BUPA CARE SERVICES	5-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4226046	BUPA CARE SERVICES	5-2019	3,597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226047	JASMINE CARE LTD	5-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226048	BUPA CARE SERVICES	5-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226052	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226053	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226055	BUPA CARE SERVICES	5-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226056	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226057	MMCG (2) LIMITED	5-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226058	BUPA CARE SERVICES	5-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226059	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226060	BUPA CARE SERVICES	5-2019	9,857.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226062	MMCG (2) LIMITED	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226063	MMCG (2) LIMITED	5-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226064	BUPA CARE SERVICES	5-2019	4,348.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226065	JASMINE CARE LTD	5-2019	2,695.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226066	JASMINE CARE LTD	5-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226067	MMCG (2) LIMITED	5-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226068	JASMINE CARE LTD	5-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226069	JASMINE CARE LTD	5-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226070	JASMINE CARE LTD	5-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226071	MMCG (2) LIMITED	5-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226072	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226074	BUPA CARE SERVICES	5-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing

4226075	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226077	MMCG (2) LIMITED	5-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226079	BUPA CARE SERVICES	5-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226080	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226081	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226082	BUPA CARE SERVICES	5-2019	5,120.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226083	BUPA CARE SERVICES	5-2019	25,442.86	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226084	MMCG (2) LIMITED	5-2019	1,831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226085	MMCG (2) LIMITED	5-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226088	JASMINE CARE LTD	5-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226089	MMCG (2) LIMITED	5-2019	104,250.17	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226090	MMCG (2) LIMITED	5-2019	2,920.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226091	BUPA CARE SERVICES	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226092	BUPA CARE SERVICES	5-2019	1,254.48	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226093	BUPA CARE SERVICES	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226095	MMCG (2) LIMITED	5-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226097	MMCG (2) LIMITED	5-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226098	BUPA CARE SERVICES	5-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226100	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226101	JASMINE CARE LTD	5-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226102	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226104	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226105	JASMINE CARE LTD	5-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4226106	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226107	JASMINE CARE LTD	5-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226108	BUPA CARE SERVICES	5-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226109	BUPA CARE SERVICES	5-2019	5,024.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4226110	MMCG (2) LIMITED	5-2019	6,857.14	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226111	MMCG (2) LIMITED	5-2019	19,950.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226112	BUPA CARE SERVICES	5-2019	1,300.00	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226114	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226116	BUPA CARE SERVICES	5-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226117	BUPA CARE SERVICES	5-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226118	BUPA CARE SERVICES	5-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226119	JASMINE CARE LTD	5-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226122	MMCG (2) LIMITED	5-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226123	JASMINE CARE LTD	5-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226124	JASMINE CARE LTD	5-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226125	BUPA CARE SERVICES	5-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226126	MMCG (2) LIMITED	5-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226127	MMCG (2) LIMITED	5-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226128	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226129	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226130	MMCG (2) LIMITED	5-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226131	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226132	BUPA CARE SERVICES	5-2019	5,642.96	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226133	MMCG (2) LIMITED	5-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226134	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226135	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226136	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226137	JASMINE CARE LTD	5-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226140	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226142	JASMINE CARE LTD	5-2019	3,000.00	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4226143	JASMINE CARE LTD	5-2019	7,071.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4226144	BUPA CARE SERVICES	5-2019	11,620.33	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226146	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226147	COLLEYGARE LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226148	LANDLACE CAREHOMES LTD	5-2019	3,978.62	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226149	VOYAGE CARE	5-2019	5,272.82	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226150	DOWNVIEW RESIDENTIAL CARE	5-2019	3,957.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226151	CHOICE LIMITED	5-2019	6,232.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226152	LIVABILITY	5-2019	3,124.16	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226153	SENSE	5-2019	7,142.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226154	STROUD COURT COMMUNITY TRUST	5-2019	4,953.82	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226155	VOYAGE CARE	5-2019	5,335.42	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226156	VOYAGE CARE	5-2019	3,252.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226157	VOYAGE CARE	5-2019	5,394.82	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226158	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226159	LIVABILITY	5-2019	3,874.35	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226160	VOYAGE CARE	5-2019	6,330.82	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226162	COLLEYGARE LIMITED	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226163	CHOICE CARE GROUP	5-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226164	GRACEWELL HEALTHCARE 3 LTD	5-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226165	LIVABILITY	5-2019	3,752.10	5772	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Acquired Residential
4226166	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226167	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226168	CHILMINGTON HOMES LIMITED	5-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226169	THE BOLTONS	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226170	PURLEY PARK TRUST LTD	5-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226171	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226172	HOLLIES CARE HOME	5-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4226173	SHINFIELD LODGE CARE LIMITED	5-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226174	BASSET HOUSE CARE HOME	5-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226175	VOYAGE CARE	5-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226176	RESIDENTIAL COMMUNITY CARE	5-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226177	LIFE CARE CORPORATION LIMITED	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226178	ORCHARD COURT LEICESTER LTD	5-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226179	COLLEYCARE LIMITED	5-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226180	THE BOLTONS	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226181	YEW TREE LODGE	5-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226182	HEREWARDS HOUSE LTD	5-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226183	APPLEHILL	5-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226184	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	5-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226185	VOYAGE CARE	5-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226186	CARETECH COMMUNITY SERVICES LTD	5-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226187	YEW TREE LODGE	5-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226188	APPLEHILL	5-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226189	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226190	NAVARA LODGE	5-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226191	MOORLANDS REST HOME	5-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226192	THE BOLTONS	5-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226193	CHOICE LIMITED	5-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226194	RESIDENTIAL COMMUNITY CARE	5-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226195	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226196	BUPA CARE SERVICES	5-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226197	RESIDENTIAL COMMUNITY CARE	5-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226198	STILLNESS 929 LTD	5-2019	4,130.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226199	NORWOOD SCHOOLS LIMITED	5-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4226200	SALT HILL CARE CENTRE	5-2019	2,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226202	PURLEY PARK TRUST LTD	5-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226203	TRANSPARENT CARE LTD	5-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226204	TRANSPARENT CARE LTD	5-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226205	VOYAGE CARE	5-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226206	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226207	COLLEYCARE LIMITED	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226208	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226209	MOORLANDS REST HOME	5-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226210	CHOICE LIMITED	5-2019	8,360.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226211	VOYAGE CARE	5-2019	5,904.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226212	CHOICE LIMITED	5-2019	3,102.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226213	CHOICE LIMITED	5-2019	6,820.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226214	CHOICE LIMITED	5-2019	6,384.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226215	VOYAGE CARE	5-2019	3,900.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226216	CHOICE CARE GROUP	5-2019	7,280.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226217	VOYAGE CARE	5-2019	5,255.38	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226218	VOYAGE CARE	5-2019	5,177.27	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226219	VOYAGE CARE	5-2019	5,177.27	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226220	VOYAGE CARE	5-2019	3,252.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226221	VOYAGE CARE	5-2019	3,074.35	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226222	VOYAGE CARE	5-2019	4,816.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226223	LIVABILITY	5-2019	3,764.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226224	WYNFIELD HOUSE	5-2019	2,236.44	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4226225	GLOUCESTERSHIRE GROUP HOMES	5-2019	6,957.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226226	DUNRAVEN HOUSE	5-2019	1,389.19	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226227	COLLEYCARE LIMITED	5-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential

4226228	CHOICE LIMITED	5-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226229	DRAYCOMBE HOUSE CARE LTD	5-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226230	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	5-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226231	CHILMINGTON HOMES LIMITED	5-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226233	MOORLANDS REST HOME	5-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226234	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226235	NORTHCOURT LODGE CARE HOME LTD	5-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226236	N NOTARO HOMES LTD	5-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226237	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226238	AUTISM CARE WILTSHIRE T/A	5-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226239	THE BOLTONS	5-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226240	MANORHEY CARE CENTRE	5-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226241	MOORLANDS REST HOME	5-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226242	SALT HILL CARE CENTRE	5-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226243	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226244	NAVARA LODGE	5-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226245	VOYAGE CARE	5-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226246	MOORLANDS REST HOME	5-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226247	THE BOLTONS	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226248	GLYNDERWEN HOUSE	5-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226249	BELAMIE GABLES CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226250	COLLEYCARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226251	PURLEY PARK TRUST LTD	5-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226252	COLLEYCARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226253	THE BOLTONS	5-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226254	THE BOLTONS	5-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226255	LYNDHURST RESIDENTIAL HOME	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential

4226256	NAVARA LODGE	5-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226257	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226258	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226259	NAVARA LODGE	5-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226260	N NOTARO HOMES LTD	5-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226261	CARETECH COMMUNITY SERVICES LTD	5-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226262	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226263	COLLEYS CARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226264	HILLTOP HOUSE	5-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226265	LIFE CARE CORPORATION LIMITED	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226266	LASHBROOK HOUSE CARE CENTRE	5-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226268	N NOTARO HOMES LTD	5-2019	3,180.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4226270	LIFE CARE CORPORATION LIMITED	5-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226271	DIMENSIONS (UK) LTD	5-2019	1,210.75	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4226272	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	4,178.57	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226273	RESIDENTIAL CARE PROVIDERS LTD	5-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226274	PURLEY PARK TRUST LTD	5-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226275	CONDOVER COLLEGE LTD	5-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226276	QUALITY CARE PROVIDERS LIMITED	5-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226277	PURLEY PARK TRUST LTD	5-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4226278	QUALITY CARE PROVIDERS LIMITED	5-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226279	DIVINE CARE SOLUTIONS	5-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226280	QUALITY CARE PROVIDERS LIMITED	5-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226281	PURLEY PARK TRUST LTD	5-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226282	LIVABILITY	5-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4226283	AUSTEN HOUSE BARCHESTER HEALTHCARE	5-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226284	DOWNSHIRE HOUSE	5-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4226285	CARETECH COMMUNITY SERVICES LTD	5-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226286	OAKVIEW CARE (BERKSHIRE) LTD	5-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226287	PURLEY PARK TRUST LTD	5-2019	4,277.54	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226288	CHOICE LIMITED	5-2019	7,336.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226289	PURLEY PARK TRUST LTD	5-2019	3,222.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226290	CHOICE LIMITED	5-2019	7,916.14	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226291	SEEABILITY	5-2019	5,930.66	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226292	TCM PARTNERSHIP	5-2019	7,743.54	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226293	TRANSPARENT CARE LTD	5-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226294	UNITED RESPONSE	5-2019	5,053.90	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226295	VOYAGE CARE	5-2019	4,816.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226296	LIFE CARE CORPORATION LIMITED	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226297	VOYAGE CARE	5-2019	5,176.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226298	VOYAGE CARE	5-2019	5,394.82	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226299	VOYAGE CARE	5-2019	4,280.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226300	CHOICE LIMITED	5-2019	6,384.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226301	NEWLAND HOUSE	5-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226302	COLLEYGARE LIMITED	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226303	TRANSPARENT CARE LTD	5-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226304	HOLLIES CARE HOME	5-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226305	REACH LTD	5-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4226306	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226307	THE BOLTONS	5-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226308	LIFE CARE CORPORATION LIMITED	5-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226309	COLLEYGARE LIMITED	5-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226310	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226311	LEONARD CHESHIRE FOUNDATION	5-2019	2,671.85	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4226312	NORMANHURST RESIDENTIAL HOME	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226313	JAMES DUNN T/A GROVE HILL CARE HOME	5-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226314	COLLEYGARE LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226315	VOYAGE CARE	5-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226316	PURLEY PARK TRUST LTD	5-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226317	PEMBROKE LODGE	5-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226318	CHILMINGTON HOMES LIMITED	5-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226319	CHOICE LIMITED	5-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226320	HC-ONE OVAL LIMITED	5-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226321	THE BOLTONS	5-2019	2,880.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226322	THE ABBEYFIELD READING SOCIETY LTD	5-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226323	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226324	MOORLANDS REST HOME	5-2019	3,154.40	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226325	APPLEHILL	5-2019	6,720.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226326	HUNGERFORD CARE HOME	5-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226327	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226328	CHOICE LIMITED	5-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226329	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226330	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226331	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226332	CARETECH COMMUNITY SERVICES LTD	5-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226333	DOWNSHIRE HOUSE	5-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226334	YEW TREE LODGE	5-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226335	DIMENSIONS (UK) LTD	5-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226336	VOYAGE CARE	5-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226337	OAKVIEW CARE (BERKSHIRE) LTD	5-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226338	ASHAMBER HOMES LTD	5-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4226339	MOORLANDS REST HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226340	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226341	THE ABBEYFIELD READING SOCIETY LTD	5-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226342	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226344	CHOICE LIMITED	5-2019	7,328.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226345	CHOICE LIMITED	5-2019	6,787.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226347	CHOICE LIMITED	5-2019	6,520.94	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226348	CHOICE LIMITED	5-2019	5,656.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226349	L'ARCHE	5-2019	2,121.76	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226350	CHOICE CARE GROUP	5-2019	6,276.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226351	CHOICE LIMITED	5-2019	6,436.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226352	VOYAGE CARE	5-2019	4,816.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226353	VOYAGE CARE	5-2019	5,402.82	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226354	ROWAN LODGE	5-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226355	NORWOOD SCHOOLS LIMITED	5-2019	5,568.50	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226356	LEONARD CHESHIRE SOUTH REGION	5-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226357	REACH LTD	5-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226358	VOYAGE CARE	5-2019	7,523.58	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226359	DOWNSHIRE HOUSE	5-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226360	PURLEY PARK TRUST LTD	5-2019	3,497.82	5782	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Lifelong Residential
4226361	LIFE CARE CORPORATION LIMITED	5-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226362	ETON HOUSE RESIDENTIAL HOME	5-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226363	PURLEY PARK TRUST LTD	5-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226364	CHILMINGTON HOMES LIMITED	5-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226365	LIFE CARE CORPORATION LIMITED	5-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226366	ABBAY COURT CARE HOME	5-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4226367	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4226368	LIFE CARE CORPORATION LIMITED	5-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226369	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226370	BRAMLEY HEALTH	5-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226371	BUPA CARE SERVICES	5-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226372	THE GROVE	5-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226373	CHOICE LIMITED	5-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226374	DORMY HOUSE CARE HOME WITH NURSING	5-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226375	LYNDHURST RESIDENTIAL HOME	5-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226376	CARETECH COMMUNITY SERVICES LTD	5-2019	9,322.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226377	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226378	ALEXANDRA HOMES (BRISTOL) LTD	5-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226379	HILLTOP HOUSE	5-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226380	AUSTEN HOUSE BARCHESTER HEALTHCARE	5-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4226381	NAVARA LODGE	5-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226382	COLLEYCARE LIMITED	5-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226383	YEW TREE LODGE	5-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226384	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226385	CARETECH COMMUNITY SERVICES LTD	5-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226386	YEW TREE LODGE	5-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226387	DOWNSHIRE HOUSE	5-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226388	MOORLANDS REST HOME	5-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226389	THE BOLTONS	5-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226390	PURLEY PARK TRUST LTD	5-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226391	CHOICE LIMITED	5-2019	8,248.74	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226392	WELLHEAD LANE LIMITED	5-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226393	BARCLAY HOUSE	5-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226394	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4226395	APPLEHILL	5-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226396	THE ABBEYFIELD READING SOCIETY LTD	5-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226397	NORTHCOURT LODGE CARE HOME LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226398	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	5-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4226399	NAVARA LODGE	5-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226401	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226402	NAVARA LODGE	5-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226403	NAVARA LODGE	5-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226404	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226405	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	5-2019	7,229.14	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226406	BUPA CARE SERVICES	5-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226408	MOORLANDS REST HOME	5-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226409	MOORLANDS REST HOME	5-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226410	THE MOUNT CARE HOME	5-2019	1,785.71	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226411	THE MOUNT CARE HOME	5-2019	5,667.66	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226412	AUSTEN HOUSE BARCHESTER HEALTHCARE	5-2019	4,007.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226414	COLLEYCARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226415	NORTHCOURT LODGE CARE HOME LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226416	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226417	NAVARA LODGE	5-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226418	THE DISABILITIES TRUST	5-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226419	THE BOLTONS	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226420	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226421	VOYAGE CARE	5-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226422	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226423	COLLEYCARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226424	THE BOLTONS	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4226425	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	1,714.29	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226426	SANCTUARY CARE LTD	5-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226427	NAVARA LODGE	5-2019	1,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226428	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226429	DIMENSIONS (UK) LTD	5-2019	6,566.36	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4226431	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	800.00	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226432	BUPA CARE SERVICES	5-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4226433	NORTHCOURT LODGE CARE HOME LTD	5-2019	1,285.72	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4226434	THE BOLTONS	5-2019	750.00	5752	5221	Respite Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4226436	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	5-2019	49,194.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4226437	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	5-2019	35,669.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4226438	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	5-2019	30,989.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4226440	MULTI CARE	5-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226441	MULTI CARE	5-2019	4,871.42	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226442	MULTI CARE	5-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226443	MULTI CARE	5-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4226468	ABRAHAM HUBBARD	5-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4226475	PAYCOLL PAYROLL	5-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4226478	ALLPAY.NET.LIMITED	5-2019	936.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4226483	PAYCOLL PAYROLL	5-2019	716.92	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4226495	ALLPAY.NET.LIMITED	5-2019	2,582.63	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4226506	EVERYCARE READING	5-2019	521.43	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court
4226520	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	610.40	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4226522	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	1,359.16	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4226523	EVERSHEDS LLP	5-2019	7,422.00	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4226524	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	635.61	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4226527	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	918.09	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways

4226530	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	505.72	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4226531	CIVICA UK LTD	5-2019	4,290.00	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4226534	REED	5-2019	135,090.29	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4226535	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	876.41	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4226536	DAVIS SCAFFOLDING	5-2019	1,830.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4226544	MATTHEW DALE-HARRIS	5-2019	13,450.75	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4226548	EE LIMITED	5-2019	7,876.09	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4226550	EE LIMITED	6-2019	2,466.85	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Traffic
4226553	WEST BERKSHIRE COUNCIL	5-2019	15,000.00	5415	4931	Aids + Appliances	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4226555	GLASRITE LTD	5-2019	1,350.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4226556	GLASRITE LTD	5-2019	735.40	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4226558	RAINER SECURITY PRODUCTS LTD	5-2019	4,233.50	5940	2011	Modifications+Alterations	Environment and Neighbourhood Services	Sheltered Housing
4226559	RAINER SECURITY PRODUCTS LTD	5-2019	3,411.00	5940	2071	Communal Decorations	Environment and Neighbourhood Services	Sheltered Housing
4226560	MONICA FARR	5-2019	1,327.40	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4226561	WEST BERKSHIRE COUNCIL	5-2019	80,028.94	5110	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4226564	L & S ENGINEERS LTD	5-2019	3,633.44	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance
4226566	NATIONAL STAR FOUNDATION	5-2019	11,059.63	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4226567	BNP PARIBAS LEASING SOLUTIONS LTD	5-2019	1,284.68	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4226569	BERKSHIRE TRAVEL LTD	5-2019	1,785.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4226574	VOYAGE CARE	5-2019	16,062.00	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4226576	KUEHNE + NAGEL LTD	6-2019	19,937.03	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4226579	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	852.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4226580	PLAYDALE PLAYGROUNDS LTD	5-2019	2,384.87	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4226584	BNP PARIBAS REAL ESTATE UK	5-2019	15,000.00	8632	9033	External Fees Misc.	General Capital	Commercial Property
4226587	WITHERSLACK GROUP	5-2019	21,611.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4226600	TRACY PAYNE	5-2019	1,247.40	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4226612	CRISTINA MILLICAN	5-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4226613	JOSEPHINE WEIR	5-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement

4226615	JOYCE MUIRURI	5-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4226617	CRISTINA MILLICAN	5-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4226620	LORNA GODWIN	5-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4226623	SONIA OGUNTUNDE-SMITH	5-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4226627	ALLPAY.NET.LIMITED	5-2019	8,343.37	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226628	RICHARD WHITEWAY	5-2019	1,076.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226629	NATASHA BEASLEY	5-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226631	ALLPAY.NET.LIMITED	5-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226632	ALLPAY.NET.LIMITED	5-2019	935.45	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4226633	DANIEL WEST	5-2019	626.54	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226634	ALLPAY.NET.LIMITED	5-2019	2,469.01	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226635	ALLPAY.NET.LIMITED	5-2019	512.48	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226636	ALLPAY.NET.LIMITED	5-2019	1,445.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226638	ALLPAY.NET.LIMITED	5-2019	1,251.07	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226639	ALLPAY.NET.LIMITED	5-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4226640	PAUL VARETA	5-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226642	ALLPAY.NET.LIMITED	5-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4226643	ISHAN BHAWON	5-2019	2,083.21	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226644	ALLPAY.NET.LIMITED	5-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226646	ALLPAY.NET.LIMITED	5-2019	1,179.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226647	PAYCOLL PAYROLL	5-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4226649	ALLPAY.NET.LIMITED	5-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226651	PAYCOLL PAYROLL	5-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4226652	PAMELA WOOD	5-2019	2,655.19	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226653	ALLPAY.NET.LIMITED	5-2019	1,655.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226654	ALLPAY.NET.LIMITED	5-2019	652.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226655	EMANUEL WALLACE	5-2019	531.05	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services

4226658	ALLPAY.NET.LIMITED	5-2019	737.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226661	GEORGE VINCE	5-2019	858.13	5781	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226663	ALLPAY.NET.LIMITED	5-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226665	ALLPAY.NET.LIMITED	5-2019	1,805.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226666	ALLPAY.NET.LIMITED	5-2019	997.17	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226667	ALLPAY.NET.LIMITED	5-2019	967.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226669	ALLPAY.NET.LIMITED	5-2019	1,507.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226672	ALLPAY.NET.LIMITED	5-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226674	KIM MILLAR	5-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226675	ALLPAY.NET.LIMITED	5-2019	948.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226676	PAYCOLL PAYROLL	5-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226677	ALLPAY.NET.LIMITED	5-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226679	ALLPAY.NET.LIMITED	5-2019	1,324.68	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226680	ALLPAY.NET.LIMITED	5-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226681	MOHAMMED ADIL KIYANI	5-2019	1,252.61	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226683	ALLPAY.NET.LIMITED	5-2019	1,644.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226684	ALLPAY.NET.LIMITED	5-2019	1,593.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226685	MICHAEL BUCKLE	5-2019	2,606.65	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226686	PAYCOLL PAYROLL	5-2019	1,237.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226687	CHRISTOPHER MASKELL	5-2019	4,163.65	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226688	JAMES TOMAS	5-2019	1,484.53	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226689	ALLPAY.NET.LIMITED	5-2019	751.87	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226690	JOANNA LOUISE FOXLEY	5-2019	540.90	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226691	GALINA PAKHOTNOVA	5-2019	578.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226692	ALLPAY.NET.LIMITED	5-2019	1,912.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226694	ALLPAY.NET.LIMITED	5-2019	3,495.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226695	PAYCOLL PAYROLL	5-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4226696	DEBORAH WESTON	5-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226697	MARTIN BRADFORD	5-2019	755.67	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4226699	ALLPAY.NET.LIMITED	5-2019	2,307.79	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226700	PAYCOLL PAYROLL	5-2019	1,104.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226701	PAYCOLL PAYROLL	5-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4226702	PAYCOLL PAYROLL	5-2019	1,121.51	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226703	ALLPAY.NET.LIMITED	5-2019	1,219.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226705	ALLPAY.NET.LIMITED	5-2019	3,427.76	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4226706	ALLPAY.NET.LIMITED	5-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226707	ALLPAY.NET.LIMITED	5-2019	2,264.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226708	ALLPAY.NET.LIMITED	5-2019	1,386.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226709	SIMON DAVID KING	5-2019	2,236.61	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226711	ALLPAY.NET.LIMITED	5-2019	8,246.11	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226712	ALLPAY.NET.LIMITED	5-2019	2,423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226713	PAYCOLL PAYROLL	5-2019	3,009.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226714	ALLPAY.NET.LIMITED	5-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226718	ALLPAY.NET.LIMITED	5-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226719	ALLPAY.NET.LIMITED	5-2019	528.04	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226721	ENHAM TRUST	5-2019	1,748.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226724	ALLPAY.NET.LIMITED	5-2019	6,659.93	5781	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226726	DANIEL COONEY	5-2019	773.36	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226727	ALLPAY.NET.LIMITED	5-2019	2,356.41	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226728	TEREZA DABA	5-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226730	SAM STRADLING	5-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226731	ALLPAY.NET.LIMITED	5-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226732	DAVID JURGENSEN	5-2019	2,273.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226733	MABEL ANN HOLLOWAY	5-2019	1,823.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4226734	EMMA MILLARD	5-2019	886.11	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226735	ALLPAY.NET.LIMITED	5-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226736	MIKE MUCHAPONDWA	5-2019	1,107.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226737	ALLPAY.NET.LIMITED	5-2019	4,857.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226738	ALLPAY.NET.LIMITED	5-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226740	ALLPAY.NET.LIMITED	5-2019	1,562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226742	ALLPAY.NET.LIMITED	5-2019	3,004.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226746	ALLPAY.NET.LIMITED	5-2019	2,534.42	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4226747	ALLPAY.NET.LIMITED	5-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226748	ALLPAY.NET.LIMITED	5-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226749	ALLPAY.NET.LIMITED	5-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226753	ALLPAY.NET.LIMITED	5-2019	1,440.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226754	ALLPAY.NET.LIMITED	5-2019	766.81	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4226755	INDU BALA GUPTA	5-2019	980.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226759	ALLPAY.NET.LIMITED	5-2019	762.77	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226761	ALLPAY.NET.LIMITED	5-2019	753.61	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226762	ALLPAY.NET.LIMITED	5-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226767	ALLPAY.NET.LIMITED	5-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226768	ALLPAY.NET.LIMITED	5-2019	580.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226769	ALLPAY.NET.LIMITED	5-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226773	MONICA ROMANO	5-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226774	ENHAM TRUST	5-2019	1,097.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226775	ALLPAY.NET.LIMITED	5-2019	2,557.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226777	ALLPAY.NET.LIMITED	5-2019	2,157.66	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226779	ALLPAY.NET.LIMITED	5-2019	1,066.57	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226780	ALLPAY.NET.LIMITED	5-2019	823.35	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226781	ALLPAY.NET.LIMITED	5-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4226783	ADAM SINCLAIR	5-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226784	ALLPAY.NET.LIMITED	5-2019	513.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226785	ALLPAY.NET.LIMITED	5-2019	597.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226786	ALLPAY.NET.LIMITED	5-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226788	ALLPAY.NET.LIMITED	5-2019	1,895.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226789	ALLPAY.NET.LIMITED	5-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226790	SONEETA EDWARDS	5-2019	7,775.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226792	ALLPAY.NET.LIMITED	5-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226793	ALLPAY.NET.LIMITED	5-2019	1,985.77	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226794	DOROTHY DOUST	5-2019	1,380.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226796	ALLPAY.NET.LIMITED	5-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226798	PAYCOLL PAYROLL	5-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226799	ALLPAY.NET.LIMITED	5-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4226803	PAYCOLL PAYROLL	5-2019	776.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226805	PAYCOLL PAYROLL	5-2019	510.38	5771	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226806	PAYCOLL PAYROLL	5-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226807	PAYCOLL PAYROLL	5-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226808	SAIDA AZIZ-SHEIKH	5-2019	2,021.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226810	ALLPAY.NET.LIMITED	5-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226811	PAYCOLL PAYROLL	5-2019	807.40	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226812	PAYCOLL PAYROLL	5-2019	2,763.43	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226813	ALLPAY.NET.LIMITED	5-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226814	ALLPAY.NET.LIMITED	5-2019	595.87	5731	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Mental Health Community Services
4226815	ALLPAY.NET.LIMITED	5-2019	1,362.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226818	FAY TREZISE	5-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4226819	ALLPAY.NET.LIMITED	5-2019	539.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226820	ALLPAY.NET.LIMITED	5-2019	2,020.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4226821	ALLPAY.NET.LIMITED	5-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4226822	PAYCOLL PAYROLL	5-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4226823	ALLPAY.NET.LIMITED	5-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226826	ENHAM TRUST	5-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226827	ALLPAY.NET.LIMITED	5-2019	885.85	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4226828	ALLPAY.NET.LIMITED	5-2019	739.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226831	ALLPAY.NET.LIMITED	5-2019	563.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226832	ALLPAY.NET.LIMITED	5-2019	944.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226833	PAYCOLL PAYROLL	5-2019	1,159.83	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226835	ALLPAY.NET.LIMITED	5-2019	801.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4226836	ALLPAY.NET.LIMITED	5-2019	1,919.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226837	ALLPAY.NET.LIMITED	5-2019	6,562.89	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4226854	CAROL CLAYTON	5-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4226859	MARY MILEHAM	5-2019	508.90	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4226861	TRACEY MARIA PITHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226862	VICKY WEBB	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226864	VANDY BUTCHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226865	SINEAD GIBSON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226868	DEBRA D'SOUZA	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226869	STEPHEN & KAREN VAUGHAN	5-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4226871	KATY & KEVIN RITSON	5-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4226875	CHRISTINE CHAPMAN	5-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4226912	JANICE PROCTOR	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226913	WENDY WALKER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226915	MICHELLE VICTORIA NEW	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226916	JOHN BELGRAVE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226917	SHEILA HELEN DOOLEY	5-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4226919	CLAIRE SHEPHERD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4226921	JUDITH SWINDLE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226924	KATE WELLS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4226927	ALEX DONALDSON	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4226932	PAUL HIGGINBOTHAM	5-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4226941	EMMA GENNARD	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4226942	HAROLD & ROBERTA SHARPE	5-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4226955	SINEAD GIBSON	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4226967	LESLIE MARGARET ILES	5-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4226972	DERRICK FISHER	5-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4226989	HELEN LAWTON	5-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4227006	ALGANES TEDLA	5-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4227030	JENNIFER LOTT	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227031	MOLLY PRIESTLY	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227032	JOANNE WOOD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227033	SANDRA BOWCOCK & PATRICK STONEHEWER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227035	PAULA JANES	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227044	DIMPLE GILLAUSSSEYN	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227047	ESI ADDO	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227051	SOPHIE PAGE	5-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4227069	ESI ADDO	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4227086	LUCY PHILLIPS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227094	KITTI KOVESI	5-2019	1,340.00	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4227096	PATRICIA AND ROBIN STACEY	5-2019	3,499.20	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4227097	PATRICIA AND ROBIN STACEY	5-2019	779.00	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4227098	PATRICIA AND ROBIN STACEY	5-2019	625.75	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4227114	GWENDOLINE TREGUNNO	5-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4227120	EMMA GENNARD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227121	JACQUELINE MCINTOSH-HILL	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227122	SONIA FULCHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4227123	ALEX DONALDSON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227131	JACQUELINE MAY GREGORY	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4227134	DENISE SEARLE	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4227135	DENISE SEARLE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227136	PAULA SIMMONDS	5-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4227137	JULIE COTTON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227148	ELIZABETH MONGER	5-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227149	NIGEL & NORAH THOMAS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227153	MARJORIE MAUREEN SMALL	5-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227169	VALERIE LYNCH	5-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4227183	KEMUEL & DONNA TRACEY SPENCE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227192	CLARE STRATTON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227212	WENDY WALKER	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4227251	HEIDI EVANS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227253	JAN BAKER	5-2019	555.64	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4227258	VANREEN MILES	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4227262	ELIZABETH BINNS	5-2019	505.41	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4227270	UNISON	5-2019	4,542.02	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4227271	UNITE THE UNION	5-2019	1,432.46	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4227277	READING BOROUGH STAFF CLUB	5-2019	635.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227278	COMMUNITY SAVINGS & LOANS	5-2019	853.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227293	PRUDENTIAL LGAVC	5-2019	4,015.07	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227294	PRUDENTIAL ASSURANCE CO LTD	5-2019	19,073.47	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227295	UNISON	5-2019	1,091.75	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227301	COMMUNITY SAVINGS & LOANS	5-2019	1,800.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227307	PRUDENTIAL LGAVC	5-2019	4,377.11	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227311	RICS	5-2019	660.00	4045	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing & Corporate Projects
4227316	THOMSON LEATHERDALE SOLICITORS	5-2019	3,500.00	9007	9841	System Creditors	Environment, Cultural + Sport	Deposits _ A+L
4227340	PRODEC NETWORKS LTD	5-2019	3,340.00	4725	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4227344	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	927.36	1257	4314	Security Charges	Directorate of Resources	The Records Centre

4227345	CHRISTOPHER BARBER FOOD SOLUTIONS LIMITED	5-2019	1,200.00	1210	4306	Consultancy Fees	Environment and Neighbourhood Services	Town Hall Operations
4227350	FOXES ACADEMY LTD	5-2019	9,602.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4227351	ETHELBERT SPECIALIST HOMES LTD	5-2019	2,785.71	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4227353	BOOKTRUST	5-2019	10,851.05	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4227354	SIMPLY ALCHEMY LTD	5-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4227355	THE ARCHBISHOP'S SCHOOL	5-2019	10,668.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4227357	SIMPLY ALCHEMY LTD	5-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4227358	SIMPLY ALCHEMY LTD	5-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4227364	SHERWIN SPRINGER	5-2019	579.05	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227369	SHIRLEY FERGUSON	5-2019	518.90	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227377	EURO LABEL PRINTERS LTD	5-2019	9,261.34	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4227389	CHARTWELLS	5-2019	3,987.20	3104	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4227392	THE GREY MATTER GROUP	5-2019	9,461.11	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4227397	CAPITA BUSINESS SERVICES LTD	5-2019	17,955.77	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4227398	CHARTWELLS	5-2019	1,280.00	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4227399	CHARTWELLS	5-2019	1,878.40	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4227401	M A SERGENT	5-2019	4,480.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4227402	RE3 LTD	5-2019	2,253,651.03	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4227403	BRAMLEY CARE LTD	5-2019	57,068.83	5400	5225	Purchased Care	BFFC Organisation	External Placements
4227404	BRAMLEY CARE LTD	5-2019	51,869.09	5400	5226	Education Placements	BFFC Organisation	External Placements
4227406	KEYS GROUP	5-2019	15,278.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4227407	CAPSTONE FOSTER CARE	5-2019	3,381.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227408	CAPSTONE FOSTER CARE	5-2019	3,381.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227409	BACK TO BACK CARE LTD	5-2019	2,334.01	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4227421	INSPIRE CARE	5-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	External Placements
4227422	NATIONAL FOSTERING AGENCY	5-2019	3,263.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227423	NATIONAL FOSTERING AGENCY	5-2019	2,737.54	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227425	NATIONAL FOSTERING AGENCY	5-2019	3,874.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227426	NATIONAL FOSTERING AGENCY	5-2019	774.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227427	NATIONAL FOSTERING AGENCY	5-2019	1,355.97	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227428	NATIONAL FOSTERING AGENCY	5-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227429	NATIONAL FOSTERING AGENCY	5-2019	3,932.35	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA

4227430	NATIONAL FOSTERING AGENCY	5-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227431	NATIONAL FOSTERING AGENCY	5-2019	5,752.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227432	NATIONAL FOSTERING AGENCY	5-2019	3,133.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227433	NATIONAL FOSTERING AGENCY	5-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227434	NATIONAL FOSTERING AGENCY	5-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227435	NATIONAL FOSTERING AGENCY	5-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227436	NATIONAL FOSTERING AGENCY	5-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227437	NATIONAL FOSTERING AGENCY	5-2019	1,860.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227438	NATIONAL FOSTERING AGENCY	5-2019	4,565.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227439	NATIONAL FOSTERING AGENCY	5-2019	3,364.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227440	NATIONAL FOSTERING AGENCY	5-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227441	NATIONAL FOSTERING AGENCY	5-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227442	NATIONAL FOSTERING AGENCY	5-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227443	NATIONAL FOSTERING AGENCY	5-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227445	WEST BERKSHIRE COUNCIL	5-2019	1,998.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4227447	NEXT STEP FOSTERING	5-2019	3,681.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227448	FAMILYPLACEMENT.COM LTD	5-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227449	FAMILYPLACEMENT.COM LTD	5-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227450	FAMILYPLACEMENT.COM LTD	5-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227451	FAMILYPLACEMENT.COM LTD	5-2019	4,771.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227452	FAMILYPLACEMENT.COM LTD	5-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227453	FAMILYPLACEMENT.COM LTD	5-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227454	FAMILYPLACEMENT.COM LTD	5-2019	1,479.94	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227455	FAMILYPLACEMENT.COM LTD	5-2019	1,459.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227456	FAMILYPLACEMENT.COM LTD	5-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227457	FAMILYPLACEMENT.COM LTD	5-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227458	FAMILYPLACEMENT.COM LTD	5-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4227459	FAMILYPLACEMENT.COM LTD	5-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227460	BARNARDO'S	5-2019	3,321.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227461	BRANAS ISAF LTD	5-2019	18,000.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4227465	BY THE BRIDGE LIMITED	5-2019	3,627.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4227471	NEWCROSS HEALTHCARE SOLUTIONS LTD	5-2019	605.74	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4227472	NEWCROSS HEALTHCARE SOLUTIONS LTD	5-2019	1,557.72	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4227475	SUPPORTED FOSTERING SERVICES LTD	5-2019	3,108.37	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227476	SUPPORTED FOSTERING SERVICES LTD	5-2019	3,108.37	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4227479	SUPPORTED FOSTERING SERVICES LTD	5-2019	2,807.56	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227480	SUPPORTED FOSTERING SERVICES LTD	5-2019	2,807.56	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227481	SUPPORTED FOSTERING SERVICES LTD	5-2019	3,108.37	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227482	SUPPORTED FOSTERING SERVICES LTD	5-2019	3,108.37	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4227483	KASPER LTD	5-2019	2,515.80	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4227487	CARE ADVOCATES LTD	5-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4227488	SUGARMAN HEALTH & WELLBEING	5-2019	688.20	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4227504	PRIORY EDUCATIONAL SERVICES LTD	5-2019	37,134.80	5400	5632	Other In Care Costs	BFFC Organisation	External Placements
4227507	COMFORT CARE SERVICES LTD	5-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227508	COMFORT CARE SERVICES LTD	5-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227509	COMFORT CARE SERVICES LTD	5-2019	2,380.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227510	COMFORT CARE SERVICES LTD	5-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227511	COMFORT CARE SERVICES LTD	5-2019	1,212.80	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227512	COMFORT CARE SERVICES LTD	5-2019	2,240.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227513	COMFORT CARE SERVICES LTD	5-2019	2,768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227521	ASHAMBER HOMES LTD	5-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227522	CREATIVE SUPPORT LTD	5-2019	2,598.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227523	CREATIVE SUPPORT LTD	5-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227524	CREATIVE SUPPORT LTD	5-2019	3,101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227525	CREATIVE SUPPORT LTD	5-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227526	ACTIVE ASSISTANCE	5-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227527	ACTIVE ASSISTANCE	5-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227528	CHOICE CARE GROUP	5-2019	4,194.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227529	ACTIVE ASSISTANCE	5-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227533	ACTIVE ASSISTANCE	5-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227534	ACTIVE ASSISTANCE	5-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227536	CHOICE CARE GROUP	5-2019	4,278.31	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4227537	PRECIOUS HOMES LTD	5-2019	5,663.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227538	HARBOUR SUPPORTED LIVING SER LTD	5-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227539	CARE4U WE LTD	5-2019	3,754.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227543	ALEXANDER'S MENTAL HEALTH LTD	5-2019	1,339.29	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227544	BRIGHTON & SUSSEX CARE LTD	5-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227546	SAME AS YOU SUPPORT SERVICES LTD	5-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227549	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	548.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227554	CARE4U WE LTD	5-2019	2,337.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227555	GLENHOLME HEALTHCARE (NGC) LTD	5-2019	7,378.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227557	BLUEBIRD CARE (READING & WOKINGHAM)	5-2019	1,577.15	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227564	BROOK HOUSE RESIDENTIAL CARE HOME LTD	5-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227566	ASHAMBER HOMES LTD	5-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227567	DIMENSIONS (UK) LTD	5-2019	2,625.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227568	PARITY FOR DISABILITY	5-2019	1,844.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227569	PURLEY PARK TRUST LTD	5-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227572	CREATIVE SUPPORT LTD	5-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227573	CREATIVE SUPPORT LTD	5-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227575	CREATIVE SUPPORT LTD	5-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227577	CREATIVE SUPPORT LTD	5-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227580	CREATIVE SUPPORT LTD	5-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227581	CREATIVE SUPPORT LTD	5-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227583	CREATIVE SUPPORT LTD	5-2019	546.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227584	CREATIVE SUPPORT LTD	5-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227586	CREATIVE SUPPORT LTD	5-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227587	CREATIVE SUPPORT LTD	5-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227591	CREATIVE SUPPORT LTD	5-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227593	CREATIVE SUPPORT LTD	5-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4227595	CREATIVE SUPPORT LTD	5-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227596	CREATIVE SUPPORT LTD	5-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227598	CREATIVE SUPPORT LTD	5-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227600	CREATIVE SUPPORT LTD	5-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227602	RADIS COMMUNITY CARE	5-2019	538.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227605	RADIS COMMUNITY CARE	5-2019	747.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227606	RADIS COMMUNITY CARE	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227607	RADIS COMMUNITY CARE	5-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227611	RADIS COMMUNITY CARE	5-2019	893.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227612	RADIS COMMUNITY CARE	5-2019	1,212.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227613	RADIS COMMUNITY CARE	5-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227614	RADIS COMMUNITY CARE	5-2019	1,016.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227619	READING MENCAP	5-2019	935.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4227630	READING MENCAP	5-2019	756.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4227635	READING MENCAP	5-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227636	READING MENCAP	5-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227639	READING MENCAP	5-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227642	READING MENCAP	5-2019	935.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227643	READING MENCAP	5-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227644	READING MENCAP	5-2019	935.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227646	CREATIVE SUPPORT LTD	5-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227647	CREATIVE SUPPORT LTD	5-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227648	CREATIVE SUPPORT LTD	5-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227649	ROYLE CARE LTD	5-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227650	ROYLE CARE LTD	5-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227651	ROYLE CARE LTD	5-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227652	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4227653	ROYLE CARE LTD	5-2019	2,334.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227654	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227656	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227658	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227659	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227660	ROYLE CARE LTD	5-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227661	ROYLE CARE LTD	5-2019	998.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227662	ROYLE CARE LTD	5-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227663	ROYLE CARE LTD	5-2019	1,057.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227664	ROYLE CARE LTD	5-2019	875.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227667	ROYLE CARE LTD	5-2019	1,751.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227668	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227669	ROYLE CARE LTD	5-2019	811.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227671	ROYLE CARE LTD	5-2019	857.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227672	CREATIVE SUPPORT LTD	5-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227673	CREATIVE SUPPORT LTD	5-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227674	CREATIVE SUPPORT LTD	5-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227675	CREATIVE SUPPORT LTD	5-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227676	CREATIVE SUPPORT LTD	5-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227677	THE KINGWOOD TRUST	5-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227678	THE KINGWOOD TRUST	5-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227679	THE KINGWOOD TRUST	5-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227680	THE KINGWOOD TRUST	5-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227681	THE KINGWOOD TRUST	5-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227682	THE KINGWOOD TRUST	5-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227683	THE KINGWOOD TRUST	5-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227686	CREATIVE SUPPORT LTD	5-2019	1,357.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4227688	CREATIVE SUPPORT LTD	5-2019	2,106.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227689	CREATIVE SUPPORT LTD	5-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227692	CREATIVE SUPPORT LTD	5-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227693	CREATIVE SUPPORT LTD	5-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227694	CREATIVE SUPPORT LTD	5-2019	1,263.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227695	CREATIVE SUPPORT LTD	5-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227696	CREATIVE SUPPORT LTD	5-2019	686.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227699	CREATIVE SUPPORT LTD	5-2019	795.60	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4227702	CREATIVE SUPPORT LTD	5-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227703	CREATIVE SUPPORT LTD	5-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227704	CREATIVE SUPPORT LTD	5-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227705	CREATIVE SUPPORT LTD	5-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227706	HEADWAY THAMES VALLEY	5-2019	520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227708	CAREMARK (WEST BERKSHIRE & READING)	5-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227710	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227711	CAREMARK (WEST BERKSHIRE & READING)	5-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227712	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,376.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227713	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227714	CAREMARK (WEST BERKSHIRE & READING)	5-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227715	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,043.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227717	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227718	CAREMARK (WEST BERKSHIRE & READING)	5-2019	747.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227720	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,538.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227721	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,512.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227723	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,233.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227725	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227734	SYLVIANCARE LTD	5-2019	808.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4227735	SYLVIANCARE LTD	5-2019	667.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4227737	SYLVIANCARE LTD	5-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227738	SYLVIANCARE LTD	5-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227739	SYLVIANCARE LTD	5-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227744	SUPERB HEALTHCARE LTD	5-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227745	SYLVIANCARE LTD	5-2019	3,267.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227748	SUPERB HEALTHCARE LTD	5-2019	2,218.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4227749	SYLVIANCARE LTD	5-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227751	SYLVIANCARE LTD	5-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227752	SYLVIANCARE LTD	5-2019	934.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227753	SYLVIANCARE LTD	5-2019	3,317.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227756	SYLVIANCARE LTD	5-2019	1,401.12	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4227757	CREATIVE SUPPORT LTD	5-2019	1,432.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227758	VJ CARERS LIMITED	5-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227760	CREATIVE SUPPORT LTD	5-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227762	CREATIVE SUPPORT LTD	5-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227764	CREATIVE SUPPORT LTD	5-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227768	CREATIVE SUPPORT LTD	5-2019	962.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227771	CREATIVE SUPPORT LTD	5-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227773	CREATIVE SUPPORT LTD	5-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227774	CREATIVE SUPPORT LTD	5-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227775	CREATIVE SUPPORT LTD	5-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227779	CREATIVE SUPPORT LTD	5-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227780	CREATIVE SUPPORT LTD	5-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227781	VJ CARERS LIMITED	5-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227784	VJ CARERS LIMITED	5-2019	1,541.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227785	VJ CARERS LIMITED	5-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4227786	VJ CARERS LIMITED	5-2019	2,436.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227787	VJ CARERS LIMITED	5-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227788	VJ CARERS LIMITED	5-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227789	VJ CARERS LIMITED	5-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227790	VJ CARERS LIMITED	5-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227791	VJ CARERS LIMITED	5-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4227792	VJ CARERS LIMITED	5-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227793	VJ CARERS LIMITED	5-2019	1,785.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227794	VJ CARERS LIMITED	5-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227795	VJ CARERS LIMITED	5-2019	2,170.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227796	VJ CARERS LIMITED	5-2019	575.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227798	VJ CARERS LIMITED	5-2019	730.95	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227799	VJ CARERS LIMITED	5-2019	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227801	VJ CARERS LIMITED	5-2019	1,116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227802	VJ CARERS LIMITED	5-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227803	VJ CARERS LIMITED	5-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227805	NOVUS CARE LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227806	NOVUS CARE LTD	5-2019	1,035.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227808	NOVUS CARE LTD	5-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227809	NOVUS CARE LTD	5-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227810	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227811	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227812	NOVUS CARE LTD	5-2019	866.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227813	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227814	NOVUS CARE LTD	5-2019	766.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227815	NOVUS CARE LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227816	NOVUS CARE LTD	5-2019	656.64	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services

4227817	NOVUS CARE LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227818	NOVUS CARE LTD	5-2019	674.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227819	NOVUS CARE LTD	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227820	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227821	NOVUS CARE LTD	5-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227822	NOVUS CARE LTD	5-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227824	NOVUS CARE LTD	5-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227825	NOVUS CARE LTD	5-2019	1,258.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227826	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227828	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227834	NOVUS CARE LTD	5-2019	1,769.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227840	NOVUS CARE LTD	5-2019	752.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227841	NOVUS CARE LTD	5-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227843	NOVUS CARE LTD	5-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227844	NOVUS CARE LTD	5-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227845	NOVUS CARE LTD	5-2019	2,257.21	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227846	NOVUS CARE LTD	5-2019	2,293.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227848	NOVUS CARE LTD	5-2019	2,015.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227849	NOVUS CARE LTD	5-2019	766.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227850	NOVUS CARE LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227851	NOVUS CARE LTD	5-2019	665.76	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4227853	NOVUS CARE LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227854	NOVUS CARE LTD	5-2019	656.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227855	NOVUS CARE LTD	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227856	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227857	NOVUS CARE LTD	5-2019	533.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227858	NOVUS CARE LTD	5-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4227860	NOVUS CARE LTD	5-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227861	NOVUS CARE LTD	5-2019	1,340.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227866	VJ CARERS LIMITED	5-2019	2,100.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4227867	NOVUS CARE LTD	5-2019	1,805.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227871	NOVUS CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227876	NOVUS CARE LTD	5-2019	2,188.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227888	RADIS COMMUNITY CARE	5-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227890	SUPERB HEALTHCARE LTD	5-2019	667.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227891	SUPERB HEALTHCARE LTD	5-2019	739.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227893	SUPERB HEALTHCARE LTD	5-2019	985.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227896	SUPERB HEALTHCARE LTD	5-2019	1,144.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227897	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	2,525.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227898	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,117.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227899	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	565.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227900	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227902	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	918.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227903	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,090.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227905	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,381.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227907	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	705.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227909	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	656.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227910	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	729.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227918	RADIS COMMUNITY CARE	5-2019	1,728.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227922	RADIS COMMUNITY CARE	5-2019	640.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227923	RADIS COMMUNITY CARE	5-2019	568.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227927	RADIS COMMUNITY CARE	5-2019	7,526.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227928	RADIS COMMUNITY CARE	5-2019	504.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227930	RADIS COMMUNITY CARE	5-2019	1,728.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4227933	RADIS COMMUNITY CARE	5-2019	1,450.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227934	UNITED RESPONSE	5-2019	648.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227935	UNITED RESPONSE	5-2019	8,170.92	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227936	UNITED RESPONSE	5-2019	6,650.28	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4227942	UNITED RESPONSE	5-2019	2,196.48	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4227946	UNITED RESPONSE	5-2019	1,382.40	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4227947	UNITED RESPONSE	5-2019	1,178.88	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4227952	SYLVIANCARE LTD	5-2019	3,399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227984	CREATIVE SUPPORT LTD	5-2019	1,102.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227986	CREATIVE SUPPORT LTD	5-2019	746.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227989	CREATIVE SUPPORT LTD	5-2019	627.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227990	CREATIVE SUPPORT LTD	5-2019	582.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4227992	CREATIVE SUPPORT LTD	5-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227995	CREATIVE SUPPORT LTD	5-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4227997	CREATIVE SUPPORT LTD	5-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228000	CREATIVE SUPPORT LTD	5-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228002	CREATIVE SUPPORT LTD	5-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228004	CREATIVE SUPPORT LTD	5-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228005	CREATIVE SUPPORT LTD	5-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228006	CREATIVE SUPPORT LTD	5-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228009	CREATIVE SUPPORT LTD	5-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228010	CREATIVE SUPPORT LTD	5-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228013	CREATIVE SUPPORT LTD	5-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228015	CREATIVE SUPPORT LTD	5-2019	1,076.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228016	CREATIVE SUPPORT LTD	5-2019	1,152.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228020	CREATIVE SUPPORT LTD	5-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228021	CREATIVE SUPPORT LTD	5-2019	667.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4228022	CREATIVE SUPPORT LTD	5-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4228026	CREATIVE SUPPORT LTD	5-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228028	CREATIVE SUPPORT LTD	5-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228029	CREATIVE SUPPORT LTD	5-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228031	CREATIVE SUPPORT LTD	5-2019	1,644.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228034	CREATIVE SUPPORT LTD	5-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228036	CREATIVE SUPPORT LTD	5-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228037	CREATIVE SUPPORT LTD	5-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228039	REALCARE+ LIMITED	5-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228042	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	3,350.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228044	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228045	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228046	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	3,111.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228047	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228048	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228049	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228050	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4228051	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228052	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228053	TOTAL HEALTH SUPPORT & TRAINING SERVICES	5-2019	4,944.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228056	SUPERB HEALTHCARE LTD	5-2019	715.50	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4228059	CREATIVE SUPPORT LTD	5-2019	798.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228061	SYLVIANCARE LTD	5-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228064	SYLVIANCARE LTD	5-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228066	SUPERB HEALTHCARE LTD	5-2019	667.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228067	SUPERB HEALTHCARE LTD	5-2019	636.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4228074	UHY HACKER YOUNG LLP	5-2019	7,500.00	3611	4307	Professional Fees	BFFC Organisation	External Auditors - BFFC

4228077	DIMENSIONS (UK) LTD	5-2019	3,700.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4228078	COMPASS FOSTERING SOUTH EAST LIMITED	5-2019	3,596.58	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228082	COMPASS FOSTERING SOUTH EAST LIMITED	5-2019	3,596.58	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228085	PITNEY BOWES LTD	5-2019	9,944.47	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4228086	SOLACE IN BUSINESS LTD	5-2019	4,302.99	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4228087	NLC NOVA LIFT CO LTD	5-2019	861.89	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4228091	CERTAS ENERGY UK LTD	6-2019	1,731.76	3738	2402	Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4228098	RESOLUTE MANAGEMENT INC	5-2019	759.37	2215	4765	Misc. Legal Expenses	Directorate of Resources	LGR_Designated Authority
4228099	PATH HILL OUTDOORS LIMITED	5-2019	3,300.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4228102	PETER BRETT ASSOCIATES	6-2019	8,000.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4228103	ROBIN SUMMERS BOOKS LIMITED	5-2019	2,500.00	1256	4239	Other Office Expenses	Directorate of Resources	Archives _ General
4228104	MISS SARA GRANSHAW	5-2019	1,700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228105	F M CONWAY LTD	5-2019	552.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4228107	MISS JUNE RODGERS	5-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228108	TOM TABORI	5-2019	1,380.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228109	TEACHING PERSONNEL LTD	5-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4228110	TEACHING PERSONNEL LTD	5-2019	1,028.75	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4228112	ORION MEDICAL SUPPLIES LTD	5-2019	4,343.31	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4228113	HENRY HOWARD FINANCE PLC	5-2019	676.00	1102	4009	EquipMaintenanceContract	Sport & Leisure	AcademySport live
4228115	HERALD GRAPHICS	5-2019	665.00	1255	4011	MaterialsHcrafts,Chemical	Environment and Neighbourhood Services	Museum
4228117	MEARS GROUP PLC	5-2019	243,546.86	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4228118	SWIFTPAK	5-2019	825.00	1306	4111	Materials from Store	Environment and Neighbourhood Services	Grounds Maintenance
4228122	THE DARTINGTON HALL TRUST	5-2019	12,834.00	5700	4603	Subscriptions	Directorate of Adult Care and Health Services	Directorate
4228123	METCALFE METAL T/A METCALFE LTD	5-2019	1,192.50	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4228124	ATKINS LIMITED	6-2019	901.60	8602	9025	Building Works	General Capital	Corporate Offices
4228129	KATIE VILLA	5-2019	700.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4228132	JLT SPECIALTY LTD	5-2019	560.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4228134	EMMA GATLAND	5-2019	608.45	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228136	JLT SPECIALTY LTD	5-2019	3,528.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4228140	RIDGE & PARTNERS	5-2019	1,386.00	8518	9033	External Fees Misc.	Housing Capital	HRA portfolio expansion
4228142	BLUE SKY FOSTERING LIMITED	5-2019	6,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4228143	GREENFIELDS ADOLESCENT DEVELOPMENT	5-2019	28,342.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4228145	FCC RECYCLING (UK) LTD	5-2019	8,245.51	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4228151	PILON LTD	5-2019	2,451.02	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4228153	IBRAHIM JALLOH	5-2019	776.82	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4228157	WEST BERKSHIRE COUNCIL	5-2019	102,249.09	5110	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4228158	SARAH STOLLARD	5-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228160	TFG GROUP LIMITED	5-2019	1,268.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4228162	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	2,400.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4228163	MODERN MINDSET LTD	5-2019	3,600.00	2300	4506	Software Support	Directorate of Resources	IT Management
4228164	CORRECT CONTRACT SERVICES LTD	5-2019	1,035.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4228167	BUNZL CLEANING & HYGIENE SUPPLIES	6-2019	1,230.80	4352	4111	Materials from Store	Environment and Neighbourhood Services	Public Conveniences
4228169	DEBORAH ORR	5-2019	765.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228170	DEBORAH ORR	5-2019	2,429.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228171	TFG GROUP LIMITED	5-2019	1,145.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4228172	FCC RECYCLING (UK) LTD	5-2019	595.38	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4228173	123 ICT LIMITED	5-2019	4,152.50	3104	4500	PurchaseComputer Equipt	BFFC Organisation	St Anne's RC Primary
4228174	DR MAUREEN NUVOLONI	5-2019	1,170.90	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4228178	RICARDO-AEA	5-2019	15,610.00	4611	4902	Air Pollution Monitoring	Environment and Neighbourhood Services	Environmental Protection
4228179	QUEEN MARY UNIVERSITY OF LONDON	5-2019	595.90	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4228184	AC ENTERTAINMENT TECHNOLOGIES LTD	6-2019	962.57	1200	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Hexagon Operations
4228188	THE HEIGHTS PRIMARY SCHOOL	5-2019	561.76	3104	8113	SEN Funding	BFFC Organisation	St Anne's RC Primary
4228192	ATKINS LIMITED	5-2019	2,970.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4228205	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	5-2019	40,160.33	2075	1907	Early RetirementLump Sum	Directorate of Resources	Marketing + Pub.Relations
4228208	DILIGENT BOARDBOOKS LTD	5-2019	13,725.00	3603	4517	Computer Consumables	BFFC Organisation	Managing Director - BFFC
4228210	PETER BRETT ASSOCIATES	5-2019	5,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4228211	PETER BRETT ASSOCIATES	5-2019	5,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4228212	AC ENTERTAINMENT TECHNOLOGIES LTD	5-2019	785.05	1220	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	South Street Operations
4228216	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	12,126.94	5205	4506	Software Support	Directorate of Adult Care and Health Services	Community Re-ablement Team
4228219	BELLSTAN LIMITED	5-2019	1,888.23	8852	9026	Contractors	Capital Programme Schemes	Local Safety Schemes

4228220	R&D CONTRACTORS	5-2019	7,012.73	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4228221	ERNST & YOUNG LLP	5-2019	20,971.00	2200	4300	Audit Fees	Directorate of Resources	Financial Services – Business Partnering Team
4228222	BELLSTAN LIMITED	5-2019	1,068.01	8847	9026	Contractors	ENCAS Transport	Parking Strategy
4228482	ROBERT GRAY	5-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4228486	ABDULAZIZ ISHAQ	5-2019	1,177.72	9612	9650	Income	Community Care +	Rent Control Account
4228487	ALBERT BAKER	5-2019	739.43	9612	9650	Income	Community Care +	Rent Control Account
4228491	MARIE BOWYER	5-2019	1,356.41	9612	9650	Income	Community Care +	Rent Control Account
4228505	WOKINGHAM BOROUGH COUNCIL	5-2019	3,584.88	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4228507	WOKINGHAM BOROUGH COUNCIL	5-2019	1,654.56	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4228509	WOKINGHAM BOROUGH COUNCIL	5-2019	1,930.32	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4228510	WOKINGHAM BOROUGH COUNCIL	5-2019	1,930.32	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4228511	WOKINGHAM BOROUGH COUNCIL	5-2019	5,515.20	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4228512	HELEN REDDING EDUCATION CONSULTANCY LTD	5-2019	4,009.80	3650	4306	Consultancy Fees	BFFC Organisation	Head of Education and Schools
4228515	Brighter Futures for Children	5-2019	4,175,291.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4228516	Brighter Futures for Children	5-2019	1,274,400.00	5430	5402	Precepts	BFFC Organisation	Brighter Futures for Children
4228522	POST OFFICE LTD	5-2019	500.00	5485	4955	Contract Other	BFFC Organisation	Head of Children Social Care
4228528	BOYES TURNER LLP	5-2019	949.50	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4228529	BOYES TURNER LLP	5-2019	12,378.50	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4228530	BOYES TURNER LLP	5-2019	4,375.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4228531	BOYES TURNER LLP	5-2019	1,034.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4228532	BOYES TURNER LLP	5-2019	4,495.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4228533	BOYES TURNER LLP	5-2019	12,225.50	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4228537	HOBART UK	5-2019	14,470.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4228538	HOBART UK	5-2019	1,035.32	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4228539	CALCOT SERVICES FOR CHILDREN LTD	5-2019	2,700.00	5400	5632	Other In Care Costs	BFFC Organisation	External Placements
4228540	MR NICHOLAS GOODWIN	5-2019	875.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228541	MISS SARA GRANSHAW	5-2019	1,055.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228542	MISS SARA GRANSHAW	5-2019	1,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228543	MISS JUNE RODGERS	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228544	PILON LTD	5-2019	28,985.59	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4228545	PILON LTD	5-2019	3,407.25	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4228548	JLT SPECIALTY LTD	5-2019	36,232.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC

4228550	JLT SPECIALTY LTD	5-2019	30,234.40	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4228552	JLT SPECIALTY LTD	5-2019	190,400.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4228553	JLT SPECIALTY LTD	5-2019	173,807.20	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4228556	BACK TO BACK CARE LTD	5-2019	2,452.68	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228559	EUROFINS FORENSIC SERVICES LIMITED	6-2019	1,610.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4228562	CORE ASSETS GROUP	5-2019	1,609.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228565	POLLY ALLISON	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228567	EMMA GATLAND	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228570	CASTLE WATER	5-2019	509.52	3738	2450	Water and Sewerage	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4228571	MS K M STYLES	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228572	AMPHLETT LISSIMORE BAGSHAWES LLP	5-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228573	ROUND WAVE LTD	5-2019	2,500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4228574	PREMIER RESOLUTIONS UK LTD	5-2019	1,639.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228575	A B WALKER & SON LTD	5-2019	630.00	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4228576	EE LIMITED	5-2019	4,250.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4228577	DUCTCLEAN (UK) LIMITED	5-2019	550.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228584	FAMILY MATTERS ENTERPRISE	5-2019	709.50	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4228588	FITZGERALD FOSTERING & CONSULTANCY LTD	5-2019	2,192.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228589	FITZGERALD FOSTERING & CONSULTANCY LTD	5-2019	2,251.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228591	SILVER BIRCH CARE LTD	5-2019	2,635.72	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228592	SILVER BIRCH CARE LTD	5-2019	21,638.40	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4228593	FAIRWAYS CARE (UK) LTD	5-2019	22,684.20	5400	5225	Purchased Care	BFFC Organisation	External Placements
4228596	FOSTERING SOLUTIONS LTD	5-2019	3,097.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228598	YOUNG INDIVIDUALS COUNT	5-2019	4,649.69	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228599	YOUNG ADULTS MATTER	5-2019	2,571.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228600	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,640.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4228601	CARE ADVOCATES LTD	5-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228602	CARE ADVOCATES LTD	5-2019	850.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228603	LCS PARTNERSHIPS LIMITED	5-2019	1,107.01	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228605	KEYS GROUP	5-2019	14,785.71	5400	5225	Purchased Care	BFFC Organisation	External Placements
4228608	CARE ADVOCATES LTD	5-2019	850.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228609	CARE ADVOCATES LTD	5-2019	840.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228613	CARE ADVOCATES LTD	5-2019	1,214.29	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support

4228614	CARE ADVOCATES LTD	5-2019	850.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228615	CARE ADVOCATES LTD	5-2019	850.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228616	CARE ADVOCATES LTD	5-2019	850.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228618	CAMBIAN CHILDCARE LIMITED	5-2019	9,899.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228619	CAMBIAN CHILDCARE LIMITED	5-2019	19,799.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228620	CAMBIAN CHILDCARE LIMITED	5-2019	21,921.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228621	CAMBIAN CHILDCARE LIMITED	5-2019	21,214.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228623	EXPLORE INDEPENDENCE LTD	5-2019	4,718.29	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228625	EXPLORE INDEPENDENCE LTD	5-2019	1,714.29	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228626	CALCOT SERVICES FOR CHILDREN LTD	5-2019	10,477.56	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228627	READING Y.M.C.A	5-2019	2,265.40	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4228628	READING Y.M.C.A	5-2019	1,019.50	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4228637	EE LIMITED	5-2019	510.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4228638	J H CRESSWELL & SONS LTD	5-2019	3,216.01	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4228639	MONICA FARR	5-2019	1,067.10	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4228644	TONNA CARE SERVICES LTD	5-2019	2,767.50	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4228649	DAVIS SCAFFOLDING	5-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228655	OFFICE DEPOT UK LTD	5-2019	1,704.76	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4228656	DAVIS SCAFFOLDING	5-2019	1,155.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228657	DAVIS SCAFFOLDING	5-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228661	DAVIS SCAFFOLDING	5-2019	1,320.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228662	WARMAROOF UK LTD	5-2019	1,904.76	8602	9025	Building Works	General Capital	Corporate Offices
4228667	TRUDY CLEARY	5-2019	600.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4228668	FORD RETAIL LIMITED	5-2019	16,820.87	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4228669	AMINA AHMED	5-2019	1,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228670	EVERSHEDS LLP	5-2019	8,372.50	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4228671	SSE CONTRACTING LIMITED	5-2019	3,245.67	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4228672	BTU (INSTALLATION & MAINTENANCE) LTD	5-2019	13,622.00	8424	9150	Plant	Social Services Capital	The Maples at Rivermead
4228674	RAINBOW CARPETS	5-2019	2,225.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4228675	EE LIMITED	5-2019	5,440.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4228676	CLAIRE HOOK	5-2019	1,440.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228677	EE LIMITED	5-2019	4,964.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management

4228678	HQN LIMITED	5-2019	720.00	4005	4770	Health + Safety	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4228679	EE LIMITED	5-2019	3,226.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4228680	2 START LTD	5-2019	700.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4228681	AMBLEGLOW	5-2019	676.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4228682	SSE CONTRACTING LIMITED	5-2019	680.35	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4228690	LCS PARTNERSHIPS LIMITED	5-2019	657.11	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228693	MR JAMES TURNER	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228695	MISS SARA GRANSHAW	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228696	MISS SARA GRANSHAW	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228699	SSE CONTRACTING LIMITED	5-2019	1,464.09	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4228709	AGRICULTURAL & ESTATE SERVICES	5-2019	3,500.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4228713	SAFESITE FENCING LTD	5-2019	2,110.00	8602	9025	Building Works	General Capital	Corporate Offices
4228716	ASKEWS & HOLTS LIBRARY SERVICES LTD	5-2019	3,420.00	1400	4760	Stock Purchase	Environment and Neighbourhood Services	Reading Libraries
4228717	MAX ASSOCIATES (HOLDINGS) LTD	5-2019	10,000.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4228719	SAFESITE FENCING LTD	5-2019	4,642.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4228722	JADE SECURITY SERVICES LTD	5-2019	761.95	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	Financial Services – Business Partnering Team
4228732	YELLOW CARS LTD	5-2019	968.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4228733	AB CARS	5-2019	918.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4228735	YELLOW CARS LTD	5-2019	1,134.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4228736	YELLOW CARS LTD	5-2019	705.42	3602	3407	Contract fees	BFFC Organisation	Special Transport
4228747	KEYCRAFT LTD	5-2019	855.18	1210	4760	Stock Purchase	Environment and Neighbourhood Services	Town Hall Operations
4228763	TONNA CARE SERVICES LTD	5-2019	1,427.16	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4228765	TONNA CARE SERVICES LTD	5-2019	1,121.34	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4228775	VICTORIA EDWARDS	5-2019	634.25	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4228777	FLEETWOOD GRAB SERVICES LIMITED	5-2019	7,746.12	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4228778	FLEETWOOD GRAB SERVICES LIMITED	5-2019	818.40	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4228789	BLACKBOARD INTERNATIONAL BV	5-2019	1,890.00	3340	4505	Software Licences	Environment and Neighbourhood Services	New Directions
4228791	SSE CONTRACTING LIMITED	5-2019	593.31	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4228794	SSE CONTRACTING LIMITED	5-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering

4228796	INVOTRA LIMITED	5-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4228797	ORION MEDICAL SUPPLIES LTD	5-2019	3,012.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4228799	PEL SERVICES LTD	5-2019	20,520.44	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4228801	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	34,473.19	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4228802	LIFTABILITY LIMITED	5-2019	5,055.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4228804	SSE CONTRACTING LIMITED	5-2019	693.55	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4228806	ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING & TRANSPORT	5-2019	615.00	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Traffic
4228807	NAVIGATE NDC LTD	5-2019	28,217.00	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4228810	THE ARK TRUST LTD	5-2019	800.00	5156	5620	Support to Carers	Safeguarding Adults Partnership Board	Safeguarding Adults Partnership Board
4228812	THE GREY MATTER GROUP	5-2019	1,000.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4228813	COHESION CONSULT LTD	5-2019	1,218.62	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4228816	ORION MEDICAL SUPPLIES LTD	5-2019	1,262.22	5039	4311	Waste Disposal	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4228822	FAMILY MATTERS ENTERPRISE	5-2019	1,232.00	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4228826	READING Y.M.C.A	5-2019	2,630.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4228829	ENVIVA PAEDIATRIC CARE LTD	5-2019	681.91	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4228830	ENVIVA PAEDIATRIC CARE LTD	5-2019	2,194.87	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4228831	CARE ADVOCATES LTD	5-2019	1,700.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228832	CARE ADVOCATES LTD	5-2019	850.01	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228836	BY THE BRIDGE LIMITED	5-2019	3,627.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4228837	BY THE BRIDGE LIMITED	5-2019	3,276.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4228840	FUSION FOSTERING	5-2019	4,118.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4228843	HALL PLACE EQUESTRIAN CENTRE	5-2019	572.00	3104	4283	Special Activities	BFFC Organisation	St Anne's RC Primary
4228845	CARE ADVOCATES LTD	5-2019	1,214.29	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228846	CARE ADVOCATES LTD	5-2019	1,700.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4228847	ST CHRISTOPHER'S FELLOWSHIP	5-2019	1,128.58	5400	5225	Purchased Care	BFFC Organisation	External Placements
4228848	ST CHRISTOPHER'S FELLOWSHIP	5-2019	6,207.19	5400	5225	Purchased Care	BFFC Organisation	External Placements
4228856	DAVIS SCAFFOLDING	5-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228857	DAVIS SCAFFOLDING	5-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4228858	DAVIS SCAFFOLDING	5-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades

4228859	ZETHER ADDASA ESSON	5-2019	1,971.09	5457	5622	Residence Order Allowances	BFFC Organisation	Residence Ord + Custod. Allowances
4228861	POST OFFICE LTD	5-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4228864	PILON LTD	5-2019	644.49	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4228868	ELECTORAL REFORM SERVICES	5-2019	4,507.31	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4228870	SYLVA TREES LIMITED	5-2019	1,615.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4228871	HQN LIMITED	5-2019	650.00	5960	4307	Professional Fees	Environment and Neighbourhood Services	Admin Account
4228873	READING COMMUNITY LEARNING CENTRE	5-2019	5,875.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4228884	JAMIE WOOD	5-2019	825.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4228885	PETER BRETT ASSOCIATES	5-2019	27,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4228886	PETER BRETT ASSOCIATES	5-2019	19,500.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4228887	GEORGE LINES(MERCHANTS) LTD	5-2019	4,530.99	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4228888	HZ ENTERTAINMENT BERKSHIRE LTD	6-2019	3,000.00	3820	4283	Special Activities	Reading Play Services	Reading Play Services
4228889	GEORGE LINES(MERCHANTS) LTD	5-2019	721.88	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4228891	ALPHA CARE AMBULANCE SERVICE	5-2019	2,550.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4228892	ALPHA CARE AMBULANCE SERVICE	5-2019	900.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4228893	AMBLEGLOW	5-2019	625.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4228895	BRITISH TELECOMMUNICATIONS PLC	5-2019	505.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228903	E & R MOFFAT LTD	5-2019	1,474.79	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4228904	LAMBERT SMITH HAMPTON	5-2019	20,000.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4228905	SIMON MILLER	5-2019	1,350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228911	BERKSHIRE PSYCHOLOGY	5-2019	1,159.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228912	CURTIS BALL	5-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228913	MR JAMES TURNER	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228914	SAM PROUT	5-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228915	IMAGE BOX DESIGN LTD	5-2019	2,384.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4228922	THE GRAPHIC DESIGN HOUSE	5-2019	950.47	1235	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Cultural Services Marketing
4228925	EYELAW LTD	5-2019	617.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228927	GEESINK NORBA LTD	6-2019	26,666.23	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4228932	PAUL PAVLOU	5-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228933	SIEMENS PLC	5-2019	968.00	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Car Parks
4228934	PATTCO LIMITED	5-2019	644.80	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services

4228935	PANGBOURNE PLANT HIRE LTD	5-2019	4,176.44	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4228938	BTU (INSTALLATION & MAINTENANCE) LTD	5-2019	25,192.57	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4228942	DEELAND LTD T/A SERVICEMASTER	5-2019	516.14	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4228945	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	6-2019	8,210.79	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4228954	GLASSCUBES LIMITED	5-2019	17,472.00	2300	4506	Software Support	Directorate of Resources	IT Management
4228955	CHRISTOPHERS LIMOUSINE SERVICE	6-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4228963	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	671.25	8626	9151	Equipment	General Capital	Plaza West
4228964	MORRIS & BLUNT	5-2019	1,857.17	8602	9025	Building Works	General Capital	Corporate Offices
4228965	ST PHOTOS LTD	5-2019	550.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4228968	DEELAND LTD T/A SERVICEMASTER	5-2019	578.63	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4228971	DEELAND LTD T/A SERVICEMASTER	5-2019	578.63	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4228973	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	5-2019	2,674.00	8000	9150	Plant	Arts and Leisure Capital	Arts + Leisure - Minor Schemes
4228975	JADE SECURITY SERVICES LTD	5-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Post Room
4228977	TRAAK SYSTEMS LTD	5-2019	20,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4228978	CASTLE WATER	5-2019	11,922.16	9878	9699	Holding Code	Financial Services	TEAM Utilities Suspense Account
4228984	ANNIE SAYERS	5-2019	1,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4228990	DEELAND LTD T/A SERVICEMASTER	5-2019	516.14	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4229001	LEXTOX	5-2019	587.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4229005	E3 ENERGY EFFICIENCY & ELECTRICAL LTD	5-2019	665.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4229011	F M CONWAY LTD	5-2019	517.04	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4229019	WEST BERKSHIRE BREWERY CO LTD	5-2019	836.61	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4229021	THE ANSWERING SERVICE	5-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4229025	F M CONWAY LTD	6-2019	1,107.32	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4229031	ADCS	5-2019	1,567.50	5485	1010	General & Admin & Clerical	BFFC Organisation	Head of Children Social Care
4229032	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	979.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229033	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	1,380.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229034	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229035	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	850.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4229036	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	865.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229037	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229038	WHITEKNIGHTS TRAVEL LTD	5-2019	1,012.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229039	WHITEKNIGHTS TRAVEL LTD	5-2019	957.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229040	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	657.27	3825	4500	PurchaseComputer Equipt	BFFC Organisation	Admissions
4229041	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	1,007.81	5494	4005	Equipment Purchase & Repair	Service Improvement	A&A Team 2
4229042	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	968.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229043	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	1,352.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229044	WHITEKNIGHTS TRAVEL LTD	5-2019	1,000.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229045	WHITEKNIGHTS TRAVEL LTD	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229047	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	638.31	5486	4005	Equipment Purchase & Repair	BFFC Organisation	Safeguarding & Quality Assurance Team
4229049	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	5-2019	1,350.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229050	WHITEKNIGHTS TRAVEL LTD	5-2019	990.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229051	WHITEKNIGHTS TRAVEL LTD	5-2019	1,045.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229058	UNIVERSITY COLLEGE OF ESTATE MANAGEMENT	5-2019	1,960.00	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4229059	KOMPAN LTD	5-2019	566.10	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4229060	EE LIMITED	5-2019	4,180.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4229063	CITY & GUILDS	5-2019	1,080.00	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4229065	H R (AMERICAN IDIOT) LTD	5-2019	53,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229066	H R (AVENUE Q 2016) LTD	5-2019	62,662.11	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229067	BASIL & CREW MOBILE FARM	5-2019	675.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4229069	NAVJINDER DOSHI	5-2019	1,820.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4229080	PILON LTD	5-2019	897.43	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4229081	BELLSTAN LIMITED	5-2019	788.37	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4229083	CAHILL DESIGN CONSULTANTS	5-2019	1,800.00	4600	4306	Consultancy Fees	Directorate of Economic Growth and Neighbourhood Services	HMO Licensing
4229088	CHARTWELLS	5-2019	1,460.80	3108	4154	Catering provisions	BFFC Organisation	St Martin's RC Primary
4229089	READING TRANSPORT LTD	5-2019	67,613.50	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4229090	BELLSTAN LIMITED	5-2019	716.70	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4229092	AKZONOBEL T/A DULUX DECORATOR CENTRE	5-2019	4,607.78	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs

4229093	IT GOVERNANCE LTD	5-2019	5,350.00	2300	4306	Consultancy Fees	Directorate of Resources	IT Management
4229098	CHARTWELLS	5-2019	1,166.40	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4229099	EGNIDA CONSULTING LTD	6-2019	1,475.00	8607	9042	Internal Fees Misc.	General Capital	Energy Management
4229100	BTU (INSTALLATION & MAINTENANCE) LTD	6-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4229105	ASTOR BANNERMAN (MEDICAL) LTD	5-2019	834.00	5940	2071	Communal Decorations	Environment and Neighbourhood Services	Sheltered Housing
4229112	BELLSTAN LIMITED	5-2019	5,263.50	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4229114	KINGDOM COFFEE INTERNATIONAL LTD	5-2019	893.00	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4229115	BOYES TURNER LLP	5-2019	2,405.00	2855	4765	Misc. Legal Expenses	Directorate of Resources	Corporate Finance Miscellaneous
4229116	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	5-2019	14,569.00	8626	9033	External Fees Misc.	General Capital	Plaza West
4229119	ALLPAY.NET.LIMITED	5-2019	2,176.21	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4229124	CAMBIAN CHILDCARE LIMITED	5-2019	21,921.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229125	CARE ADVOCATES LTD	5-2019	1,092.86	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229126	CARE ADVOCATES LTD	5-2019	1,925.37	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229130	ALLIANCE FOSTER CARE	5-2019	3,279.86	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229131	KEYS GROUP	5-2019	16,928.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4229132	BACK TO BACK CARE LTD	5-2019	3,644.40	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229133	BACK TO BACK CARE LTD	5-2019	18,214.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229134	BACK TO BACK CARE LTD	5-2019	3,642.60	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229135	BACK TO BACK CARE LTD	5-2019	2,227.30	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229136	BY THE BRIDGE LIMITED	5-2019	3,445.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229137	BY THE BRIDGE LIMITED	5-2019	3,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229138	BY THE BRIDGE LIMITED	5-2019	3,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229139	BY THE BRIDGE LIMITED	5-2019	3,510.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4229140	BY THE BRIDGE LIMITED	5-2019	4,224.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229141	BY THE BRIDGE LIMITED	5-2019	3,398.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229142	BY THE BRIDGE LIMITED	5-2019	3,552.86	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229143	BY THE BRIDGE LIMITED	5-2019	3,826.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229144	BY THE BRIDGE LIMITED	5-2019	3,985.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229145	BY THE BRIDGE LIMITED	5-2019	3,826.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229146	BY THE BRIDGE LIMITED	5-2019	4,447.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229147	BY THE BRIDGE LIMITED	5-2019	3,857.14	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4229148	BY THE BRIDGE LIMITED	5-2019	4,457.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229149	FUSION FOSTERING	5-2019	3,995.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229150	FUSION FOSTERING	5-2019	3,887.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4229151	FUSION FOSTERING	5-2019	4,862.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229152	FUSION FOSTERING	5-2019	6,093.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229153	FUSION FOSTERING	5-2019	3,940.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229154	ISP CHILDCARE	5-2019	5,615.65	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229155	ISP CHILDCARE	5-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229156	ISP CHILDCARE	5-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229157	ISP CHILDCARE	5-2019	5,443.91	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229158	ISP CHILDCARE	5-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229159	ISP CHILDCARE	5-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229160	ISP CHILDCARE	5-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229161	ISP CHILDCARE	5-2019	1,550.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229162	ISP CHILDCARE	5-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229163	ISP CHILDCARE	5-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229164	ISP CHILDCARE	5-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229165	ISP CHILDCARE	5-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229166	NATIONAL FOSTERING AGENCY	5-2019	3,023.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229167	NATIONAL FOSTERING AGENCY	5-2019	3,023.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229168	NATIONAL FOSTERING AGENCY	5-2019	1,800.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229169	NATIONAL FOSTERING AGENCY	5-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229170	NATIONAL FOSTERING AGENCY	5-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229171	NATIONAL FOSTERING AGENCY	5-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229172	NATIONAL FOSTERING AGENCY	5-2019	5,567.10	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4229173	NATIONAL FOSTERING AGENCY	5-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229174	NATIONAL FOSTERING AGENCY	5-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229175	NATIONAL FOSTERING AGENCY	5-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229176	NATIONAL FOSTERING AGENCY	5-2019	5,567.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229177	NATIONAL FOSTERING AGENCY	5-2019	3,256.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229178	NATIONAL FOSTERING AGENCY	5-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229179	NATIONAL FOSTERING AGENCY	5-2019	3,032.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229180	NATIONAL FOSTERING AGENCY	5-2019	4,371.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229181	NATIONAL FOSTERING AGENCY	5-2019	3,158.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229182	NATIONAL FOSTERING AGENCY	5-2019	3,428.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229183	NATIONAL FOSTERING AGENCY	5-2019	5,811.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229184	NATIONAL FOSTERING AGENCY	5-2019	1,800.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4229185	INSPIRE CARE	5-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	External Placements
4229186	YELLOW CARS LTD	5-2019	550.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4229187	GREEN METRO CARS READING LTD	5-2019	1,200.00	5400	5236	Booked Travel	BFFC Organisation	External Placements

4229188	REGIONAL FOSTERING SERVICES	5-2019	5,121.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229189	CAPSTONE FOSTER CARE	5-2019	3,494.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229190	CAPSTONE FOSTER CARE	5-2019	3,494.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229191	KENNET CARE LTD	5-2019	15,951.67	5400	5225	Purchased Care	BFFC Organisation	External Placements
4229192	FIVE RIVERS CHILD CARE LIMITED	5-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229193	FIVE RIVERS CHILD CARE LIMITED	5-2019	5,163.71	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4229194	FIVE RIVERS CHILD CARE LIMITED	5-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229195	DOMUS CARE LTD	5-2019	8,048.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4229196	LCS PARTNERSHIPS LIMITED	5-2019	1,120.80	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229197	LCS PARTNERSHIPS LIMITED	5-2019	2,241.60	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229198	LCS PARTNERSHIPS LIMITED	5-2019	535.80	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229199	YELLOW CARS LTD	5-2019	715.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4229201	CARE ADVOCATES LTD	5-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229202	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,640.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4229204	COMPASS CHILDREN'S HOMES LIMITED	5-2019	19,131.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229205	COMPASS CHILDREN'S HOMES LIMITED	5-2019	18,514.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229206	LCS PARTNERSHIPS LIMITED	5-2019	543.87	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229207	CARE ADVOCATES LTD	6-2019	850.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229208	CARE ADVOCATES LTD	6-2019	1,497.51	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229209	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229211	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,000.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229212	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,000.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229213	TONNA CARE SERVICES LTD	5-2019	509.70	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4229215	TONNA CARE SERVICES LTD	5-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4229221	WEST BERKSHIRE COUNCIL	5-2019	2,693.08	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4229222	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229236	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,818.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4229237	ACTIVE ASSISTANCE	5-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4229238	ACTIVE ASSISTANCE	5-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4229274	THERA EAST ANGLIA	5-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4229281	CROSSROADS CARE READING	5-2019	742.35	5711	5221	Respite Care	Directorate of Adult Care and Health Services	Sensory Support Community Services

4229297	CROSSROADS CARE READING	5-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4229299	PILON LTD	5-2019	1,844.64	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229300	PILON LTD	5-2019	2,113.60	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229301	PILON LTD	5-2019	2,088.38	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229302	WOKINGHAM BOROUGH COUNCIL	5-2019	3,915.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229303	PILON LTD	5-2019	1,396.42	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4229304	CAPITA BUSINESS SERVICES LTD	5-2019	2,607.30	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4229307	RAYMOND GUBBAY LTD	5-2019	28,252.48	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229308	QUARTIX LTD	5-2019	639.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4229309	ALFRED SUTTON PRIMARY	5-2019	7,513.84	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229310	BLESSED HUGH FARINGDON RC SCHOOL	5-2019	7,446.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229311	BLESSED HUGH FARINGDON RC SCHOOL	5-2019	29,609.24	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229312	BROOKFIELDS SCHOOL	5-2019	133,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229313	CHURCHEND PRIMARY ACADEMY	5-2019	7,886.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229314	GILLOTT'S SCHOOL	5-2019	13,017.40	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229315	HEATHLANDS	5-2019	9,411.37	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229316	LANGTREE SCHOOL	5-2019	3,750.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229317	MANOR GREEN SCHOOL	5-2019	5,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229318	MANOR PRIMARY	5-2019	12,793.84	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229319	MICKLANDS PRIMARY	5-2019	11,067.69	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229320	PROSPECT SCHOOL	5-2019	21,189.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229321	PROSPECT SCHOOL	5-2019	2,864.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229322	RANIKHET PRIMARY ACADEMY	5-2019	3,738.69	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229323	RANIKHET PRIMARY ACADEMY	5-2019	2,974.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229324	ACTIVATE LEARNING	5-2019	50,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229325	ST DOMINIC SAVIO CATHOLIC PRIMARY SCHOOL	5-2019	766.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229326	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	5-2019	230,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229327	THE LINK PRIMARY SCHOOL	5-2019	10,558.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229328	THE RIDGEWAY PRIMARY	5-2019	7,468.71	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229329	WHITLEY PARK SCHOOL	5-2019	719.49	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229330	BLESSED HUGH FARINGDON RC SCHOOL	5-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4229331	BLESSED HUGH FARINGDON RC SCHOOL	5-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code

4229333	M&R SERVICES	5-2019	645.00	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4229335	READING CHRISTIAN NETWORK	5-2019	3,949.12	4601	4307	Professional Fees	Environment and Neighbourhood Services	Consumer Protection
4229341	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	627.00	3738	4314	Security Charges	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4229342	WHITESPACE WORK SOFTWARE LTD	5-2019	10,000.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4229346	WELFARE 4 HIRE LTD	5-2019	782.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4229347	TRINOVA SYSTEMS LTD	5-2019	2,500.00	1306	4603	Subscriptions	Environment and Neighbourhood Services	Grounds Maintenance
4229348	MIRUS PROJECTS LIMITED	5-2019	1,028.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4229354	HARVEST ENERGY LTD	5-2019	29,064.86	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4229356	VAIL WILLIAMS LLP	5-2019	1,750.00	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sundry Properties
4229361	ESP SYSTEX LTD	5-2019	596.50	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4229367	STOCK SOLUTIONS	6-2019	555.00	1210	4307	Professional Fees	Environment and Neighbourhood Services	Town Hall Operations
4229368	SOS SUPPLIES	5-2019	552.80	4606	4093	Memorials & Commemorative Plag	Directorate of Resources	Crematorium
4229370	BERKSHIRE TRAVEL LTD	5-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229371	BERKSHIRE TRAVEL LTD	5-2019	830.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229374	READING UK CIC	5-2019	100,000.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	Reading UK CIC
4229377	READING UK CIC	5-2019	33,750.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	Reading UK CIC
4229382	SCHOOL TRAVEL	5-2019	1,090.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229383	SCHOOL TRAVEL	5-2019	1,078.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229386	SCHOOL TRAVEL	5-2019	605.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229387	SCHOOL TRAVEL	5-2019	846.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229388	SCHOOL TRAVEL	5-2019	869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229389	HOLIDAY INN READING SOUTH	5-2019	640.42	3863	4850	Conference Expenses	BFFC Organisation	School Improvement
4229392	SCHOOL TRAVEL	5-2019	990.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229394	SCHOOL TRAVEL	5-2019	790.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229396	TRIPLE P UK LTD	5-2019	1,358.33	3606	1930	Training & Development Costs	BFFC Organisation	Workforce Development Team - BFFC
4229397	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	5-2019	1,380.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229398	SCHOOL TRAVEL	6-2019	790.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229402	THE WHITE HORSE FEDERATION	5-2019	1,731.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229411	READIBUS LTD	5-2019	19,630.75	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4229412	KERSTEN (UK) LTD	5-2019	5,841.00	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing

4229416	L C AND S PRIVATE LIMITED	5-2019	622.50	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4229422	CORRECT CONTRACT SERVICES LTD	5-2019	1,379.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4229426	EE LIMITED	5-2019	597.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4229428	PILON LTD	5-2019	2,170.78	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229433	NSL LIMITED	5-2019	7,690.20	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4229434	NSL LIMITED	5-2019	49,875.25	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4229436	RICS	5-2019	1,201.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4229437	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	6-2019	550.00	8602	9150	Plant	General Capital	Corporate Offices
4229442	MULTI SERVICES	5-2019	1,432.00	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4229445	CLEAPSS	5-2019	2,682.11	2700	4505	Software Licences	Environment and Neighbourhood Services	Health & Safety
4229450	ALWAYS FLOURISHING INTERNATIONAL LIMITED	5-2019	742.88	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4229451	LINDA'S BURSAR SERVICES LTD	5-2019	863.00	3108	4307	Professional Fees	BFFC Organisation	St Martin's RC Primary
4229455	NSL LIMITED	5-2019	11,947.16	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4229456	NSL LIMITED	5-2019	8,576.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4229458	THOMSON REUTERS	6-2019	765.00	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4229463	NSL LIMITED	6-2019	9,625.28	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4229466	M & B ELECTRICAL SERVICES	5-2019	658.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4229468	BROWNE JACOBSON LLP	5-2019	1,496.50	2215	4765	Misc. Legal Expenses	Directorate of Resources	LGR_Designated Authority
4229471	NSL LIMITED	5-2019	10,196.42	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4229472	NSL LIMITED	5-2019	56,729.63	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4229473	HIGH COURT ENFORCEMENT	5-2019	1,300.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4229477	123 ICT LIMITED	5-2019	4,832.50	3108	4500	PurchaseComputer Equipt	BFFC Organisation	St Martin's RC Primary
4229482	BLOOM PROCUREMENT SERVICES LIMITED	5-2019	4,000.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4229485	DOMESTIC APPLIANCE SPECIALISTS	5-2019	1,809.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4229490	LINDA'S BURSAR SERVICES LTD	5-2019	1,750.00	3104	4307	Professional Fees	BFFC Organisation	St Anne's RC Primary
4229492	PEL SERVICES LTD	5-2019	20,017.61	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4229494	READING SCHOOL TRAVEL LTD	5-2019	1,115.18	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229497	CAPITA BUSINESS SERVICES LTD	5-2019	660.00	3108	4505	Software Licences	BFFC Organisation	St Martin's RC Primary
4229499	CEDAR CARS READING LTD	5-2019	800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4229500	CEDAR CARS READING LTD	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229501	READING SCHOOL TRAVEL LTD	5-2019	770.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229505	READING UK CIC	5-2019	112,500.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	Reading UK CIC
4229511	MIRUS PROJECTS LIMITED	5-2019	6,696.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4229513	RLSS UK ENTERPRISES LTD	6-2019	734.00	1108	1930	Training & Development Costs	Environment and Neighbourhood Services	Leisure Overhead Account
4229517	THE OUT OF HOME MEDIA CONSULTANCY LTD	5-2019	1,750.00	1301	5400	TPP to Others	Environment and Neighbourhood Services	Business Development
4229522	AB CARS	5-2019	1,400.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229524	AB CARS	5-2019	803.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229525	BLACK & WHITE CARS	5-2019	972.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229526	CEDAR CARS READING LTD	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229527	CEDAR CARS READING LTD	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229528	CEDAR CARS READING LTD	5-2019	869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229529	CEDAR CARS READING LTD	5-2019	1,078.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229531	CEDAR CARS READING LTD	5-2019	770.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229534	BLACK & WHITE CARS	5-2019	1,012.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229535	CEDAR CARS READING LTD	5-2019	764.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229536	CEDAR CARS READING LTD	5-2019	1,045.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229537	CEDAR CARS READING LTD	5-2019	1,260.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229539	ZURICH INSURANCE PLC	5-2019	37,125.56	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4229540	CLC CONTRACTORS LTD	5-2019	7,702.87	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4229541	ARRIVA THE SHIRES LTD	5-2019	5,891.26	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4229542	SIEMENS PLC	5-2019	24,726.82	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4229543	UBIQUUS	5-2019	4,860.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4229544	BELLSTAN LIMITED	5-2019	3,789.60	8855	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	Road Safety
4229545	CORRECT CONTRACT SERVICES LTD	5-2019	1,305.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4229546	FCC RECYCLING (UK) LTD	5-2019	584.28	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4229558	TEACHING PERSONNEL LTD	5-2019	774.56	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4229560	SALVIS SERVICES LTD	5-2019	3,000.00	2200	1983	Agency Staff	Directorate of Resources	Financial Services – Business Partnering Team
4229563	JLT SPECIALTY LTD	5-2019	246,563.80	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4229564	TEACHING PERSONNEL LTD	5-2019	537.18	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4229565	ABC TO READ	5-2019	720.00	3104	4283	Special Activities	BFFC Organisation	St Anne's RC Primary
4229572	BELLSTAN LIMITED	5-2019	657.80	8847	9026	Contractors	ENCAS Transport	Parking Strategy

4229574	SAMINA ABBAS	5-2019	2,569.94	9612	9650	Income	Community Care +	Rent Control Account
4229576	PILON LTD	5-2019	2,658.35	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229577	PILON LTD	5-2019	2,714.33	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229578	PILON LTD	5-2019	2,386.58	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229579	MORRIS & BLUNT	5-2019	85,514.96	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4229580	PETER BRETT ASSOCIATES	5-2019	717.87	8806	9026	Contractors	Cross Boundary	LEP Projects
4229582	PETER BRETT ASSOCIATES	5-2019	4,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4229587	BTU (INSTALLATION & MAINTENANCE) LTD	5-2019	12,176.67	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4229590	WILLIAMS COMMERCE LTD	5-2019	3,250.00	8015	9033	External Fees Misc.	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4229600	CLAIRE SHRIMPTON	5-2019	8,400.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4229602	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	1,101.78	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4229605	PILON LTD	5-2019	5,101.65	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4229607	PITNEY BOWES LTD	5-2019	4,958.97	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4229608	PITNEY BOWES LTD	5-2019	9,934.19	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4229609	IMAGINE THIS (LIVE) LIMITED	5-2019	14,218.24	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229610	THE BOOTLEG BEATLES	5-2019	12,211.66	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4229611	MICK PERRIN WORLDWIDE LTD	5-2019	10,538.18	1200	8135	Sales Surplus Equipment	Environment and Neighbourhood Services	Hexagon Operations
4229612	CHRIST THE KING RC PRIMARY	5-2019	2,423.77	1200	8135	Sales Surplus Equipment	Environment and Neighbourhood Services	Hexagon Operations
4229613	YELLOW CARS LTD	5-2019	660.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229614	PANGBOURNE PLANT HIRE LTD	5-2019	1,744.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4229615	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	1,072.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4229616	EUROFINS FORENSIC SERVICES LIMITED	6-2019	930.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4229617	HENLEY THEATRE SERVICES LTD	6-2019	821.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4229618	POSTURITE (UK) LTD	5-2019	812.48	5721	4239	Other Office Expenses	Social Work Teams	Long Term Team
4229619	NECTAR IMPORTS LTD	5-2019	529.62	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4229620	ACE WHEELCHAIR TRAVEL	5-2019	585.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229621	SNOWLINE MEDIA	5-2019	6,126.47	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4229622	BRACKNELL FOREST COUNCIL	5-2019	1,929.78	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4229623	KENNEDY STREET ENTERPRISES	5-2019	28,295.90	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering

4229624	SEABRIGHT PRODUCTIONS LIMITED	5-2019	16,925.24	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229625	BRACKNELL FOREST COUNCIL	5-2019	3,284.56	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4229637	FCC RECYCLING (UK) LTD	5-2019	10,487.53	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4229640	MRS E TESSMER	5-2019	585.63	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4229641	MOSES KATHENGE	5-2019	724.95	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4229644	LUKE WEATHERLEY	5-2019	642.00	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4229645	MARGARET PAYNE	5-2019	3,619.96	9612	9650	Income	Community Care +	Rent Control Account
4229647	ADRIAN MULLAN	5-2019	2,491.55	9612	9650	Income	Community Care +	Rent Control Account
4229650	SSE METERING LTD	5-2019	627.00	3678	2400	Electricity	Environment and Neighbourhood Services	Meadway Site Management
4229651	SSE METERING LTD	5-2019	627.00	3678	2400	Electricity	Environment and Neighbourhood Services	Meadway Site Management
4229653	SJM LTD	5-2019	18,919.41	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Operations
4229654	SJM LTD	5-2019	16,384.41	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229655	HEROES	5-2019	950.00	3820	4283	Special Activities	Reading Play Services	Reading Play Services
4229656	SLAPSTICK FESTIVAL LIMITED	5-2019	23,460.10	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229659	RED BALLOON LEARNER CENTRE READING	5-2019	7,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229660	THRIVE	5-2019	672.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229661	MARY HARE SCHOOL	5-2019	7,119.50	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229662	ETHELBERT SPECIALIST HOMES LTD	5-2019	2,878.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229663	HOPEDALE CHILDREN & FAMILY SERVICES LTD	5-2019	9,901.73	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4229665	CANSFORD LABORATORIES LIMITED	5-2019	730.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4229666	CANSFORD LABORATORIES LIMITED	5-2019	730.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4229669	ONE53 LIMITED	5-2019	809.77	5721	4759	Medical Fees	Social Work Teams	Long Term Team
4229679	ADEMOLA ADESOKAN	5-2019	1,288.32	5714	4750	Miscellaneous Expenses	Directorate of Adult Care and Health Services	Sensory Support Other Services
4229681	A2 DOMINION SOUTH	5-2019	1,057.10	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4229682	YMCA READING	5-2019	27,135.99	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4229683	BIBI BADEJO	5-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4229687	KENDRICK SCHOOL	5-2019	10,000.00	3545	5810	School Transfer Payment	Education + Community	Primary Mental Health Workers
4229688	READING GIRLS SCHOOL	5-2019	10,000.00	3545	5810	School Transfer Payment	Education + Community	Primary Mental Health Workers
4229689	Brighter Futures for Children	5-2019	2,000,093.93	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4229690	Brighter Futures for Children	5-2019	819,987.73	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children

4229691	Brighter Futures for Children	5-2019	95,000.00	5430	5401	TPP Contract	BFFC Organisation	Brighter Futures for Children
4229692	Brighter Futures for Children	5-2019	1,087,621.97	3295	8000	Government Grant	BFFC Organisation	Delegated Grant Income
4229693	Brighter Futures for Children	5-2019	10,909.09	3295	8000	Government Grant	BFFC Organisation	Delegated Grant Income
4229694	KINDLING LTD	5-2019	3,946.88	3604	4307	Professional Fees	BFFC Organisation	Non-Executive Directors - BFFC
4229695	CORE ASSETS GROUP	5-2019	5,523.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229699	COMPASS FOSTERING SOUTH EAST LIMITED	5-2019	895.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229701	CARE ADVOCATES LTD	5-2019	1,210.03	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229702	CARE ADVOCATES LTD	5-2019	2,300.06	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229703	CARE ADVOCATES LTD	5-2019	1,210.03	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229704	KEY2 FUTURES LTD	5-2019	2,143.68	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229705	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4229706	SLOUGH CHILDREN'S SERVICES TRUST	5-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4229710	READING TRANSPORT LTD	5-2019	6,345.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4229718	CROWN WHEELCHAIR TRAVEL	5-2019	1,595.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229719	AFFINITY (READING) LIMITED	5-2019	546,159.22	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative
4229720	CROWN WHEELCHAIR TRAVEL	5-2019	1,845.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229721	ENTERTAINERS SHOW PROVIDERS LTD	5-2019	5,651.43	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4229722	CROWN WHEELCHAIR TRAVEL	5-2019	2,337.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4229723	SING-A-LONG-A-PRODUCTIONS LTD	5-2019	10,412.74	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4229724	CAROLINE CHALKLEY	5-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229746	CRISTINA MILLICAN	5-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229747	JOSEPHINE WEIR	5-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229749	JOYCE MUIRURI	5-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229751	CRISTINA MILLICAN	5-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229757	LORNA GODWIN	5-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229760	SONIA OGUNTUNDE-SMITH	5-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4229786	JANICE PROCTOR	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229787	WENDY WALKER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229789	MICHELLE VICTORIA NEW	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4229790	JOHN BELGRAVE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229791	SHEILA HELEN DOOLEY	5-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4229793	CLAIRE SHEPHERD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229795	JUDITH SWINDLE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229798	KATE WELLS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229801	ALEX DONALDSON	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4229806	PAUL HIGGINBOTHAM	5-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4229815	EMMA GENNARD	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4229816	HAROLD & ROBERTA SHARPE	5-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4229843	LUCY PHILLIPS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229851	PATRICIA AND ROBIN STACEY	5-2019	544.32	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4229857	PATRICIA AND ROBIN STACEY	5-2019	4,043.52	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4229878	CAROL CLAYTON	5-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4229883	MARY MILEHAM	5-2019	508.90	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4229885	TRACEY MARIA PITHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229886	VICKY WEBB	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229888	VANDY BUTCHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229889	SINEAD GIBSON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229892	DEBRA D'SOUZA	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229893	STEPHEN & KAREN VAUGHAN	5-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4229895	KATY & KEVIN RITSON	5-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4229899	CHRISTINE CHAPMAN	5-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4229920	SINEAD GIBSON	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4229932	LESLIE MARGARET ILES	5-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4229937	DERRICK FISHER	5-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4229954	HELEN LAWTON	5-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4229971	ALGANES TEDLA	5-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4229977	MIKE GLYCOANTIS & JO EXELBY	5-2019	1,880.74	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4229998	JENNIFER LOTT	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4229999	MOLLY PRIESTLY	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4230001	JOANNE WOOD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230002	SANDRA BOWCOCK & PATRICK STONEHEWER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230004	PAULA JANES	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230013	DIMPLE GILLAUSSSEYN	5-2019	888.85	5451	5236	Booked Travel	BFFC Organisation	Family Placement Allowances
4230016	ESI ADDO	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230020	SOPHIE PAGE	5-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4230038	ESI ADDO	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4230047	VALERIE LYNCH	5-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4230061	KEMUEL & DONNA TRACEY SPENCE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230069	CLARE STRATTON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230104	GWENDOLINE TREGUNNO	5-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4230110	EMMA GENNARD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230111	JACQUELINE MCINTOSH-HILL	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230112	SONIA FULCHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230113	ALEX DONALDSON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230117	JULIA ESTHER MCMILLAN	5-2019	612.24	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4230121	JACQUELINE MAY GREGORY	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4230124	DENISE SEARLE	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4230125	DENISE SEARLE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230126	PAULA SIMMONDS	5-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4230138	ELIZABETH MONGER	5-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230139	NIGEL & NORAH THOMAS	5-2019	973.51	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4230143	MARJORIE MAUREEN SMALL	5-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230154	WENDY WALKER	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4230193	HEIDI EVANS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230200	VANREEN MILES	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4230209	BARBARA DOREEN POWELL	5-2019	1,028.28	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4230212	BLUE SKY FOSTERING LIMITED	5-2019	6,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4230215	DR REZAN GARDY	5-2019	5,598.10	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4230224	HELEN FRANCIS BROOKER	5-2019	895.61	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4230225	MR P & MRS Y HAIGH	5-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4230226	LESLIE NAISH	5-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4230227	IMPACT RENOVATIONS LTD	5-2019	14,075.01	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4230228	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	73,688.52	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4230229	R&D CONTRACTORS	5-2019	11,382.90	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4230231	R&D CONTRACTORS	5-2019	7,168.43	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4230232	R&D CONTRACTORS	5-2019	4,241.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4230235	WEST BERKSHIRE COUNCIL	5-2019	2,000.00	2215	4765	Misc. Legal Expenses	Directorate of Resources	LGR_Designated Authority
4230237	NLC NOVA LIFT CO LTD	6-2019	2,685.48	5975	2090	Lifts	Environment and Neighbourhood Services	MRA Account
4230238	PORTSDOWN OFFICE LIMITED	5-2019	1,436.10	5253	4002	Furniture purchase	Directorate of Adult Care and Health Services	Comm Mental Health Team
4230242	NECTAR IMPORTS LTD	5-2019	843.02	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4230243	NECTAR IMPORTS LTD	5-2019	608.97	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4230255	SSE CONTRACTING LIMITED	6-2019	9,379.02	8671	9026	Contractors	Capital Programme Schemes	Crime Reduction
4230256	XEIAD	6-2019	3,100.00	4550	2201	DFT Bridges	Environment and Neighbourhood Services	Civil Engineering
4230258	PERMADOOR	5-2019	854.93	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4230259	BUILDING SOFTWARE LIMITED	5-2019	9,190.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4230261	READING TRANSPORT LTD	5-2019	8,379.66	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4230267	NOONAN SERVICES GROUP (UK) LTD	5-2019	1,215.32	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4230270	CORRECT CONTRACT SERVICES LTD	5-2019	1,170.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4230275	LARGER THAN LIFE	6-2019	3,165.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4230279	INFRACAST LTD	5-2019	1,609.48	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4230280	REBEKAH FROST	6-2019	1,000.00	1315	4283	Special Activities	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4230281	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	6-2019	80,339.44	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4230283	JOURNEY LIMITED	5-2019	3,906.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4230284	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	812.00	5253	4239	Other Office Expenses	Directorate of Adult Care and Health Services	Comm Mental Health Team
4230288	FCC RECYCLING (UK) LTD	6-2019	556.04	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4230289	ROYAL BERKSHIRE NHS FOUNDATION TRUST	5-2019	8,989.00	5722	4315	NHS Trusts	Social Work Teams	Short Term Team

4230296	WHITSON CONFERENCE & EVENTS LIMITED	6-2019	525.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4230297	S H JONES & COMPANY LTD	6-2019	1,416.24	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4230299	F M CONWAY LTD	6-2019	840.51	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4230300	THAMES TRAVEL (WALLINGFORD) LTD	5-2019	8,767.44	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4230301	F M CONWAY LTD	6-2019	911.10	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4230306	READING TRANSPORT LTD	5-2019	254,307.21	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4230310	THE NATIONWIDE COMMUNITY LEARNING PARTNERSHIP	6-2019	580.00	3355	4952	Play Groups+Other Project	BFFC Organisation	Targeted Youth
4230312	COMFI CARS	5-2019	930.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230314	COMFI CARS	5-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230315	COMFI CARS	5-2019	1,015.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230316	COMFI CARS	5-2019	1,012.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230317	COMFI CARS	5-2019	825.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230318	COMFI CARS	5-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230319	BERKSHIRE MOBILITY TRANSPORT	5-2019	1,040.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230320	COMFI CARS	5-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230321	COMFI CARS	5-2019	1,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230322	COMFI CARS	5-2019	566.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230323	COMFI CARS	5-2019	1,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230324	COMFI CARS	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230325	COMFI CARS	5-2019	1,170.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230327	COMFI CARS	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230328	QUEEN BEE CARS LTD	5-2019	1,080.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230329	BERKSHIRE MOBILITY TRANSPORT	5-2019	848.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230330	NCER CIC	6-2019	982.16	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4230331	COMFI CARS	5-2019	550.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230332	COMFI CARS	5-2019	600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230333	ANJUM TRANSPORT LTD	6-2019	1,177.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230334	EMILY HINSON	6-2019	1,800.00	3741	4306	Consultancy Fees	BFFC Organisation	Education Psychology
4230335	COMFI CARS	5-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230336	COMFI CARS	5-2019	850.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230337	COMFI CARS	5-2019	715.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230338	QUEEN BEE CARS LTD	5-2019	1,485.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4230354	KEYLINE BUILDERS MERCHANTS LIMITED	5-2019	709.72	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4230363	MONICA FARR	5-2019	1,081.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation

4230364	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4230365	SANDS SECURITY LTD	5-2019	1,113.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4230366	READING HOTEL	5-2019	1,345.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4230368	SHIT THEATRE	5-2019	2,000.00	1220	8100	Contributions - Other	Environment and Neighbourhood Services	South Street Operations
4230370	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4230374	HERALD GRAPHICS	5-2019	1,519.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4230383	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4230384	A F JONES STONEMASONS LIMITED	5-2019	7,240.30	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4230385	GREGORY PSYCHOLOGICAL SERVICES LTD	5-2019	1,878.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230386	SSE CONTRACTING LIMITED	5-2019	1,062.72	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4230387	PSYCHOLOGY EXPERTS	5-2019	4,389.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230389	PILON LTD	5-2019	4,253.25	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4230390	NCC SERVICES LIMITED	5-2019	975.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4230391	NCC SERVICES LIMITED	5-2019	975.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4230392	CAMPBELL TICKELL LTD	5-2019	10,299.00	3991	4206	Laundry	BFFC Organisation	Director of Children, Education and Early Help Services
4230393	CAMPBELL TICKELL LTD	5-2019	7,654.30	3991	4206	Laundry	BFFC Organisation	Director of Children, Education and Early Help Services
4230394	CAMPBELL TICKELL LTD	5-2019	20,081.94	3603	1960	Recruitment & Interview Costs	BFFC Organisation	Managing Director - BFFC
4230395	TFH GAZEBOS	5-2019	575.70	3607	8510	Marketing Income	BFFC Organisation	Head of Marketing - BFFC
4230396	TFH GAZEBOS	5-2019	1,722.95	3607	8510	Marketing Income	BFFC Organisation	Head of Marketing - BFFC
4230400	CLC CONTRACTORS LTD	5-2019	20,264.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4230401	SEEMA KANSAL	6-2019	3,325.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230402	SIMON MILLER	5-2019	4,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230403	MISS EMILY RAYNER	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230404	MR EDWARD KIRKWOOD	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230405	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	1,261.02	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4230406	MR JAMES TURNER	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230407	MISS JUNE RODGERS	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230408	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	972.34	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4230409	MR EDWARD KIRKWOOD	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4230410	DEELAND LTD T/A SERVICEMASTER	5-2019	598.05	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4230411	LEXTOX	5-2019	587.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230412	LEXTOX	5-2019	697.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230413	JANET MITCHELL	5-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230414	MISS JUNE RODGERS	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230415	MISS JUNE RODGERS	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230416	MR EDWARD KIRKWOOD	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230417	MR EDWARD KIRKWOOD	5-2019	640.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230418	JAMES DOVE	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230419	SIAN COX	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230420	SIAN COX	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230421	F M CONWAY LTD	5-2019	546.01	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4230424	BERKSHIRE PSYCHOLOGY	5-2019	853.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230425	BERKSHIRE PSYCHOLOGY	5-2019	812.66	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230426	GBGEOTECHNICS LTD	6-2019	2,200.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4230427	WEST BERKSHIRE BREWERY CO LTD	5-2019	1,468.42	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4230443	CORE ASSETS GROUP	5-2019	3,699.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230444	CORE ASSETS GROUP	5-2019	3,452.15	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230445	CORE ASSETS GROUP	5-2019	3,452.15	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230446	CORE ASSETS GROUP	5-2019	3,352.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230447	CORE ASSETS GROUP	5-2019	3,352.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230449	MATCH FOSTER CARE	5-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230450	NEXT STEP FOSTERING	6-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230451	SILVER BIRCH CARE LTD	5-2019	578.57	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4230452	SILVER BIRCH CARE LTD	5-2019	3,321.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4230453	SILVER BIRCH CARE LTD	5-2019	21,996.98	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4230454	TONNA CARE SERVICES LTD	5-2019	540.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4230460	TONNA CARE SERVICES LTD	5-2019	3,398.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4230461	TONNA CARE SERVICES LTD	5-2019	512.00	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4230463	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	5-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4230464	SUNBEAM FOSTERING AGENCY LTD	5-2019	3,764.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230465	SUNBEAM FOSTERING AGENCY LTD	5-2019	3,085.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230466	SUNBEAM FOSTERING AGENCY LTD	5-2019	3,085.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230467	ETHELBERT SPECIALIST HOMES LTD	5-2019	14,422.97	5400	5225	Purchased Care	BFFC Organisation	External Placements

4230468	ETHELBERT SPECIALIST HOMES LTD	5-2019	11,742.67	5400	5225	Purchased Care	BFFC Organisation	External Placements
4230469	ORANGE GROVE FOSTERCARE LIMITED	5-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230470	ORANGE GROVE FOSTERCARE LIMITED	5-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230471	ORANGE GROVE FOSTERCARE LIMITED	5-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230472	ORANGE GROVE FOSTERCARE LIMITED	5-2019	7,962.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230474	CARE ADVOCATES LTD	6-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4230476	NEXUS FOSTERING LTD	5-2019	3,290.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230477	OAKVIEW CARS LIMITED T/A ALPHA CARS	5-2019	1,210.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4230478	HEATH FARM FOSTERING	6-2019	6,016.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230479	FOSTERING SOLUTIONS LTD	6-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230480	FOSTERING SOLUTIONS LTD	6-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230481	FOSTERING SOLUTIONS LTD	6-2019	3,200.41	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230482	FOSTERING SOLUTIONS LTD	6-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4230491	FAMILY MATTERS ENTERPRISE	5-2019	537.50	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4230492	FAMILY MATTERS ENTERPRISE	5-2019	765.00	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4230494	CAREWATCH CARE SERVICES LTD	5-2019	1,059.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230499	CAREWATCH CARE SERVICES LTD	5-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230500	CAREWATCH CARE SERVICES LTD	5-2019	2,025.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230502	CAREWATCH CARE SERVICES LTD	5-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230511	CAREWATCH CARE SERVICES LTD	5-2019	742.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230512	CAREWATCH CARE SERVICES LTD	5-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230516	CAREWATCH CARE SERVICES LTD	5-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230517	CAREWATCH CARE SERVICES LTD	5-2019	1,461.37	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230523	CAREWATCH CARE SERVICES LTD	5-2019	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230524	CAREWATCH CARE SERVICES LTD	5-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230529	CAREWATCH CARE SERVICES LTD	5-2019	582.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230530	CAREWATCH CARE SERVICES LTD	5-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230533	CAREWATCH CARE SERVICES LTD	5-2019	2,295.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230534	CAREWATCH CARE SERVICES LTD	5-2019	818.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4230536	CAREWATCH CARE SERVICES LTD	5-2019	1,477.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230538	CAREWATCH CARE SERVICES LTD	5-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230540	CAREWATCH CARE SERVICES LTD	5-2019	1,059.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230541	CAREWATCH CARE SERVICES LTD	5-2019	945.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230542	JIGSAW CREATIVE CARE LIMITED	5-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230543	JIGSAW CREATIVE CARE LIMITED	5-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230544	JIGSAW CREATIVE CARE LIMITED	5-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230545	JIGSAW CREATIVE CARE LIMITED	5-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230546	JIGSAW CREATIVE CARE LIMITED	5-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230547	JIGSAW CREATIVE CARE LIMITED	5-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230548	DIMENSIONS (UK) LTD	5-2019	6,164.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230549	GLENHOLME HEALTHCARE (NGC) LTD	5-2019	7,378.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230551	DEAF REACH UK	5-2019	1,350.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Advocacy
4230553	MAKAI CARE LTD	5-2019	922.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230554	MAKAI CARE LTD	5-2019	1,220.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230555	MAKAI CARE LTD	5-2019	1,220.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230556	MAKAI CARE LTD	5-2019	849.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230557	MAKAI CARE LTD	5-2019	2,178.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230558	MAKAI CARE LTD	5-2019	650.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230559	MAKAI CARE LTD	5-2019	542.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230560	MAKAI CARE LTD	5-2019	614.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230561	MAKAI CARE LTD	5-2019	542.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230562	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4230563	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4230564	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support

4230572	ABSOLUTE CARE UK LTD	5-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230573	ABSOLUTE CARE UK LTD	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230574	ABSOLUTE CARE UK LTD	5-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230575	ABSOLUTE CARE UK LTD	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230576	ABSOLUTE CARE UK LTD	5-2019	702.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230577	ABSOLUTE CARE UK LTD	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230578	ABSOLUTE CARE UK LTD	5-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230581	CREATIVE SUPPORT LTD	5-2019	1,019.33	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4230582	CREATIVE SUPPORT LTD	5-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230583	ABSOLUTE CARE UK LTD	5-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230584	ABSOLUTE CARE UK LTD	5-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230587	ABSOLUTE CARE UK LTD	5-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230590	ABSOLUTE CARE UK LTD	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230593	ALINA HOMECARE LTD	5-2019	602.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230594	ABSOLUTE CARE UK LTD	5-2019	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230595	ALINA HOMECARE LTD	5-2019	660.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230596	ALINA HOMECARE LTD	5-2019	619.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230597	ALINA HOMECARE LTD	5-2019	588.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230598	ALINA HOMECARE LTD	5-2019	726.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230601	ABSOLUTE CARE UK LTD	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230602	SYLVIANCARE LTD	5-2019	2,293.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230603	ABSOLUTE CARE UK LTD	5-2019	1,395.36	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4230605	SYLVIANCARE LTD	5-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230606	ABSOLUTE CARE UK LTD	5-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230607	ABSOLUTE CARE UK LTD	5-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230611	ABSOLUTE CARE UK LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230615	ABSOLUTE CARE UK LTD	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4230618	TONNA CARE SERVICES LTD	5-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230619	TONNA CARE SERVICES LTD	5-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230620	TONNA CARE SERVICES LTD	5-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230621	TONNA CARE SERVICES LTD	5-2019	3,251.21	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230624	TONNA CARE SERVICES LTD	5-2019	3,325.71	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230625	TONNA CARE SERVICES LTD	5-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230627	TONNA CARE SERVICES LTD	5-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230629	500 CARS LTD	5-2019	844.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4230633	RADIS COMMUNITY CARE	5-2019	907.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230634	TONNA CARE SERVICES LTD	5-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230635	TONNA CARE SERVICES LTD	5-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230636	TONNA CARE SERVICES LTD	5-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230637	TONNA CARE SERVICES LTD	5-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230639	TONNA CARE SERVICES LTD	5-2019	2,238.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230640	TONNA CARE SERVICES LTD	5-2019	574.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230641	TONNA CARE SERVICES LTD	5-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230642	TONNA CARE SERVICES LTD	5-2019	517.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230643	TONNA CARE SERVICES LTD	5-2019	5,315.75	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230645	TONNA CARE SERVICES LTD	5-2019	890.94	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230647	TONNA CARE SERVICES LTD	5-2019	632.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230648	TONNA CARE SERVICES LTD	5-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230649	TONNA CARE SERVICES LTD	5-2019	2,140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230650	TONNA CARE SERVICES LTD	5-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230651	TONNA CARE SERVICES LTD	5-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230656	TONNA CARE SERVICES LTD	5-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230657	TONNA CARE SERVICES LTD	5-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230658	CREATIVE SUPPORT LTD	5-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4230660	TONNA CARE SERVICES LTD	5-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230662	RADIS COMMUNITY CARE	5-2019	565.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230663	RADIS COMMUNITY CARE	5-2019	684.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230664	RADIS COMMUNITY CARE	5-2019	1,030.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230665	RADIS COMMUNITY CARE	5-2019	547.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230666	RADIS COMMUNITY CARE	5-2019	1,158.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230667	RADIS COMMUNITY CARE	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230668	RADIS COMMUNITY CARE	5-2019	1,057.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230669	RADIS COMMUNITY CARE	5-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4230670	RADIS COMMUNITY CARE	5-2019	2,580.96	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230672	RADIS COMMUNITY CARE	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230674	RADIS COMMUNITY CARE	5-2019	2,945.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230675	RADIS COMMUNITY CARE	5-2019	1,331.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230676	RADIS COMMUNITY CARE	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230677	RADIS COMMUNITY CARE	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230679	RADIS COMMUNITY CARE	5-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230683	RADIS COMMUNITY CARE	5-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230685	RADIS COMMUNITY CARE	5-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230688	RADIS COMMUNITY CARE	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230689	RADIS COMMUNITY CARE	5-2019	601.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230690	RADIS COMMUNITY CARE	5-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230692	TRANSPARENT CARE LTD	5-2019	525.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230694	TONNA CARE SERVICES LTD	5-2019	1,508.85	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230696	TONNA CARE SERVICES LTD	5-2019	2,529.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230698	TONNA CARE SERVICES LTD	5-2019	646.65	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230699	TONNA CARE SERVICES LTD	5-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230700	TONNA CARE SERVICES LTD	5-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4230703	TONNA CARE SERVICES LTD	5-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230704	TONNA CARE SERVICES LTD	5-2019	4,943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230706	CREATIVE SUPPORT LTD	5-2019	889.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230707	CREATIVE SUPPORT LTD	5-2019	1,245.91	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230708	CREATIVE SUPPORT LTD	5-2019	1,127.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230709	CREATIVE SUPPORT LTD	5-2019	1,186.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230711	CREATIVE SUPPORT LTD	5-2019	1,127.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230718	TONNA CARE SERVICES LTD	5-2019	1,896.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230719	TONNA CARE SERVICES LTD	5-2019	2,054.91	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230729	ALINA HOMECARE LTD	5-2019	1,115.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230730	DIMENSIONS (UK) LTD	5-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230733	DIMENSIONS (UK) LTD	5-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230734	RESPONSE ORGANISATION	5-2019	1,818.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230735	READING SCHOOL TRAVEL LTD	5-2019	1,957.92	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4230736	READING SCHOOL TRAVEL LTD	5-2019	1,140.00	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230737	CREATIVE SUPPORT LTD	5-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230740	THE WAYS & MEANS TRUST LTD	5-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230741	THE WAYS & MEANS TRUST LTD	5-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230742	THE WAYS & MEANS TRUST LTD	5-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230744	THE WAYS & MEANS TRUST LTD	5-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230746	THE WAYS & MEANS TRUST LTD	5-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230747	THE WAYS & MEANS TRUST LTD	5-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230748	THE WAYS & MEANS TRUST LTD	5-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230749	THE WAYS & MEANS TRUST LTD	5-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230750	SYLVIANCARE LTD	5-2019	2,802.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230753	SYLVIANCARE LTD	5-2019	1,166.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230757	SYLVIANCARE LTD	5-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4230758	THE WAYS & MEANS TRUST LTD	5-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230759	SYLVIANCARE LTD	5-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230760	SYLVIANCARE LTD	5-2019	1,651.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230763	SYLVIANCARE LTD	5-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230770	SURECARE (READING & EAST BERKSHIRE)	5-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230771	SURECARE (READING & EAST BERKSHIRE)	5-2019	3,055.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230772	SURECARE (READING & EAST BERKSHIRE)	5-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230773	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,787.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230774	SURECARE (READING & EAST BERKSHIRE)	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230775	SURECARE (READING & EAST BERKSHIRE)	5-2019	766.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230776	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,235.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230777	SURECARE (READING & EAST BERKSHIRE)	5-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230779	SURECARE (READING & EAST BERKSHIRE)	5-2019	507.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4230781	SURECARE (READING & EAST BERKSHIRE)	5-2019	507.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230782	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,112.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230783	SURECARE (READING & EAST BERKSHIRE)	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230786	SURECARE (READING & EAST BERKSHIRE)	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230787	SURECARE (READING & EAST BERKSHIRE)	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230789	SURECARE (READING & EAST BERKSHIRE)	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230791	SURECARE (READING & EAST BERKSHIRE)	5-2019	775.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230792	SURECARE (READING & EAST BERKSHIRE)	5-2019	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230794	SURECARE (READING & EAST BERKSHIRE)	5-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230796	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,146.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230799	PRECIOUS HOMES LTD	5-2019	5,852.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230800	CARE4U WE LTD	5-2019	1,973.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230810	CARE4U WE LTD	5-2019	2,604.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230811	CARE4U WE LTD	5-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4230812	SYLVIANCARE LTD	5-2019	1,718.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230818	CARE4U WE LTD	5-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230824	STEPPING STONES	5-2019	1,094.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230826	CARE4U WE LTD	5-2019	4,372.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230831	CARE4U WE LTD	5-2019	3,238.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230832	CARE4U WE LTD	5-2019	3,325.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230833	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4230834	CARE4U WE LTD	5-2019	3,193.90	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230835	CARE4U WE LTD	5-2019	2,744.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230836	CARE4U WE LTD	5-2019	2,337.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230837	CARE4U WE LTD	5-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230838	CARE4U WE LTD	5-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230839	CARE4U WE LTD	5-2019	3,674.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230840	CARE4U WE LTD	5-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230841	CARE4U WE LTD	5-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230842	JIGSAW CREATIVE CARE LIMITED	5-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230843	JIGSAW CREATIVE CARE LIMITED	5-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230844	JIGSAW CREATIVE CARE LIMITED	5-2019	7,486.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230854	CARE4U WE LTD	5-2019	2,802.30	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230855	CARE4U WE LTD	5-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230856	CARE4U WE LTD	5-2019	3,347.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230857	CARE4U WE LTD	5-2019	3,485.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230858	CARE4U WE LTD	5-2019	2,032.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230859	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	1,432.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230860	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	1,113.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230861	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	680.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4230862	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	795.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230863	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	548.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230864	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	530.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4230865	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	1,211.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230866	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	795.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230867	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	1,334.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230869	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	1,007.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230870	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	795.60	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4230871	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	928.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230872	Q1 CARE LIMITED	5-2019	550.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230873	HARINO CARE LIMITED	5-2019	501.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4230874	PEOPLE MATTER SUPPORT SERVICES LTD	5-2019	1,016.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230875	SUPERB HEALTHCARE LTD	5-2019	1,311.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4230876	PURLEY PARK TRUST LTD	5-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4230889	ROBINA KIREBWA	5-2019	670.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4230890	TUDOR ENVIRONMENTAL	5-2019	1,540.13	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4230891	REED	5-2019	190,306.88	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	Better Care Fund
4230892	PARSONS MARSHALL PSYCHOLOGY LTD	5-2019	702.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230895	PILON LTD	5-2019	2,348.48	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4230896	THE APPLETON SCHOOL	5-2019	4,879.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4230898	REED	6-2019	168,413.22	2008	1983	Agency Staff	BFFC Organisation	BFFC Agency Staff (Rechargeable)
4230901	BIDVEST FOODSERVICE	5-2019	698.27	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4230904	BIDVEST FOODSERVICE	5-2019	828.70	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4230905	FCC RECYCLING (UK) LTD	6-2019	611.68	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4230906	FCC RECYCLING (UK) LTD	6-2019	6,576.29	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4230907	FCC RECYCLING (UK) LTD	5-2019	17,360.98	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4230908	NATIONAL AUTISTIC SOCIETY	5-2019	6,871.75	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4230911	BLUE SKY FOSTERING LIMITED	5-2019	6,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4230912	ANN OSBORNE	5-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230913	R&D CONTRACTORS	5-2019	13,509.93	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4230915	SARAH STOLLARD	5-2019	4,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230916	RELIANCE HIGH TECH LIMITED 100	6-2019	4,213.97	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4230930	SNOWLINE MEDIA	5-2019	5,625.01	1200	8177	Administration Charges	Environment and Neighbourhood Services	Hexagon Operations
4230931	VIRGIN MEDIA LTD	5-2019	4,864.32	2300	4512	Telephones	Directorate of Resources	IT Management
4230934	BERKSHIRE PSYCHOLOGY	5-2019	604.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230936	F M CONWAY LTD	6-2019	778.99	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4230938	GEESINK NORBA LTD	6-2019	4,256.74	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4230940	OPENVIEW SECURITY SOLUTIONS LIMITED	6-2019	4,693.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4230941	CREDITCALL LTD	5-2019	1,634.70	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Car Parks
4230942	BERKSHIRE PSYCHOLOGY	5-2019	665.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230947	MR J D HAWKINS	5-2019	2,825.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230949	RIGHTMOVE GROUP LIMITED	5-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4230955	WORTH TECHNICAL ACCOUNTING SOLUTIONS LIMITED	6-2019	12,065.60	2200	4306	Consultancy Fees	Directorate of Resources	Financial Services – Business Partnering Team
4230956	GRAHAM SMOUT T/AS GPS MUSIC	5-2019	800.00	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4230957	BLUE JEANS MANAGEMENT LTD	5-2019	1,430.02	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4230960	DEBORAH BARTER	5-2019	563.22	9612	9650	Income	Community Care +	Rent Control Account
4230962	FLEETWOOD GRAB SERVICES LIMITED	5-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4230963	ALICIA COLLINSON	5-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230964	PORTAKABIN LTD	5-2019	606.67	8626	9151	Equipment	General Capital	Plaza West
4230965	SOLACE GROUP LTD	5-2019	559.90	2600	1410	General Other	Directorate of Resources	Personnel
4230966	MR STEPHEN CRISPIN	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4230973	ELAINE BARNETT	5-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4230982	MICHAEL BLIGH	5-2019	1,384.00	2269	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Licensing Admin
4230984	ATS EUROMASTER LIMITED	6-2019	4,252.63	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4230985	BENTLEY SYSTEMS INTERNATIONAL LTD	5-2019	13,835.80	4703	2239	NRSWA Emergencies	Environment and Neighbourhood Services	Traffic
4230991	ELENI LTD	5-2019	3,600.00	3991	4306	Consultancy Fees	BFFC Organisation	Director of Children, Education and Early Help Services
4230995	JO PAGE CONSULTING LTD	5-2019	1,600.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults

4230996	PAYSTREAM MY MAX LTD	5-2019	22,500.00	3991	4306	Consultancy Fees	BFFC Organisation	Director of Children, Education and Early Help Services
4230999	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231004	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	930.20	2200	1010	General & Admin & Clerical	Directorate of Resources	Financial Services – Business Partnering Team
4231006	YELLOW CARS LTD	5-2019	966.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4231012	SIAN COX	5-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231016	WHITEKNIGHTS TRAVEL LTD	5-2019	1,070.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4231018	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	5-2019	1,793.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4231019	EAGLE CARS READING LTD	5-2019	605.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4231025	DR MAUREEN NUVOLONI	6-2019	1,136.70	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4231026	SELECTA UK LIMITED	5-2019	973.92	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Palmer Park Leisure Centre
4231028	SHABANA B LIMITED	6-2019	660.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231035	STREET FURNISHINGS LTD	6-2019	1,767.50	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4231037	SANDS SECURITY LTD	6-2019	994.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4231039	HAYS	6-2019	8,011.35	2005	1960	Recruitment & Interview Costs	Managing Directors Office	Organisational Change Delivery Unit
4231040	WILLIAM MCVICKER	6-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4231042	BERKSHIRE OFFICE FURNITURE LTD	6-2019	1,730.40	1200	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Hexagon Operations
4231045	SOUTHERN LAW SERVICES	6-2019	735.10	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231050	BOSLEY BUILDERS	6-2019	4,277.17	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4231051	GREGORY JONES	6-2019	2,725.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4231052	SYLVA TREES LIMITED	6-2019	2,000.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4231058	TFG GROUP LIMITED	6-2019	616.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4231059	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	1,696.98	2300	5401	TPP Contract	Directorate of Resources	IT Management
4231064	GOWER CONSULTANTS LIMITED	5-2019	4,707.46	4606	4501	Maint. of Computer Equip	Directorate of Resources	Crematorium
4231065	MARTIN REYNOLDS CONSTRUCTION	6-2019	7,473.00	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4231066	D.HAZELL SURFACING & CONSTRUCTION LTD	5-2019	25,500.00	8847	9026	Contractors	ENCAS Transport	Parking Strategy
4231067	BIBLIOTHECA LTD	6-2019	1,100.00	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4231069	MIRUS PROJECTS LIMITED	6-2019	1,187.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs

4231071	BIBLIOTHECA LTD	6-2019	1,500.00	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	General Reference
4231074	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4231075	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	3,708.92	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4231080	SYMBOL FAMILY SUPPORT SERVICES LTD	6-2019	15,920.57	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231082	MR EDWARD KIRKWOOD	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231083	MATTHEW BROOKES-BAKER	6-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231086	BOSLEY BUILDERS	5-2019	14,825.22	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4231089	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	5,258.00	4005	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4231094	NLC NOVA LIFT CO LTD	6-2019	3,285.48	5975	2090	Lifts	Environment and Neighbourhood Services	MRA Account
4231096	BLANDY & BLANDY LLP	6-2019	1,000.00	2268	4309	External Legal Services	Directorate of Adult Care and Health Services	FAB
4231097	BIBLIOTHECA LTD	6-2019	2,650.00	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	General Reference
4231099	M&D SERVICES	6-2019	1,150.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4231102	ZENITH CANOPY STRUCTURES LTD	6-2019	1,900.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4231105	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	645.77	5063	4500	PurchaseComputer Equipt	Directorate of Adult Care and Health Services	LD Shared Lives
4231106	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	638.31	2402	4500	PurchaseComputer Equipt	Directorate of Adult Care and Health Services	Procurement Services
4231110	JUSTINE RAMSDEN	6-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231119	BALL AND HOOLAHAN LTD	6-2019	2,443.75	3607	4306	Consultancy Fees	BFFC Organisation	Head of Marketing - BFFC
4231122	BALL AND HOOLAHAN LTD	6-2019	9,775.00	3607	4306	Consultancy Fees	BFFC Organisation	Head of Marketing - BFFC
4231128	BALL AND HOOLAHAN LTD	6-2019	9,775.00	3607	4306	Consultancy Fees	BFFC Organisation	Head of Marketing - BFFC
4231131	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	718.44	3741	4500	PurchaseComputer Equipt	BFFC Organisation	Education Psychology
4231132	SIMPLY ALCHEMY LTD	6-2019	1,750.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4231134	BALL AND HOOLAHAN LTD	6-2019	6,900.00	3608	4306	Consultancy Fees	BFFC Organisation	Communications Manager - BFFC
4231135	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	6-2019	2,001.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4231136	LEARNING POOL LTD	6-2019	3,250.00	3624	1930	Training & Development Costs	BFFC Organisation	Training and Development for Social Workers
4231137	SIMPLY ALCHEMY LTD	6-2019	1,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4231139	BALL AND HOOLAHAN LTD	6-2019	690.00	3608	4306	Consultancy Fees	BFFC Organisation	Communications Manager - BFFC

4231140	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	718.44	3741	4500	PurchaseComputer Equipmt	BFFC Organisation	Education Psychology
4231142	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	718.44	3741	4500	PurchaseComputer Equipmt	BFFC Organisation	Education Psychology
4231143	SIMPLY ALCHEMY LTD	6-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4231144	BALL AND HOOLAHAN LTD	6-2019	5,175.00	3608	4306	Consultancy Fees	BFFC Organisation	Communications Manager - BFFC
4231154	HILL PARTNERSHIPS LIMITED	5-2019	447,249.38	8518	9026	Contractors	Housing Capital	HRA portfolio expansion
4231155	WILLS BROS CIVIL ENGINEERING LTD	5-2019	269,630.16	8806	9026	Contractors	Cross Boundary	LEP Projects
4231156	CORRECT CONTRACT SERVICES LTD	5-2019	9,920.40	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4231157	CORRECT CONTRACT SERVICES LTD	5-2019	3,022.13	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4231484	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231485	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231486	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231487	MORRIS & BLUNT	5-2019	536.90	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4231489	SIGNWAY SUPPLIES	6-2019	621.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4231493	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231494	ACTION ON HEARING LOSS	5-2019	2,687.57	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4231501	BOYES TURNER LLP	5-2019	887.50	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4231502	CHICHESTER TREES AND SHRUBS LTD	6-2019	921.90	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4231504	EARTH ANCHORS LTD	5-2019	1,560.00	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4231505	RAINBOW CARPETS	5-2019	1,050.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4231507	JLA GROUP OF COMPANIES	5-2019	7,363.73	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4231508	READING VOLUNTARY ACTION	5-2019	12,355.24	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4231510	BELLSTAN LIMITED	5-2019	622.91	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4231514	BELLSTAN LIMITED	5-2019	5,238.35	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4231515	BELLSTAN LIMITED	5-2019	1,011.82	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4231518	SITE TRANSPORT	6-2019	1,480.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4231524	SLOUGH BOROUGH COUNCIL	6-2019	180,625.04	8882	9026	Contractors	ENCAS Transport	Invest to Save Street lighting
4231525	F M CONWAY LTD	6-2019	1,017.08	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4231553	SIEMENS PLC	5-2019	3,435.20	4722	4239	Other Office Expenses	Environment and Neighbourhood Services	Bus Lane Enforcement

4231561	WOLSELEY UK LIMITED	6-2019	3,206.55	4351	4760	Stock Purchase	Environment and Neighbourhood Services	Building Cleaning
4231562	CHARTWELLS	6-2019	2,937.50	3555	4153	Catering/Meeting Expenses	BFFC Organisation	Kennet Day Nursery
4231564	ANGLIA SIGN CASTING LIMITED	6-2019	682.58	4606	4093	Memorials & Commemorative Plag	Directorate of Resources	Crematorium
4231572	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	2,100.00	4608	4603	Subscriptions	Directorate of Economic Growth and Neighbourhood Services	Private Sector Renewal & Adaptations
4231573	D J DEVELOPMENTS LTD	6-2019	670.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4231575	READING HOTEL	6-2019	1,645.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4231576	DRAIN & ABLE	6-2019	605.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4231577	COMMUNITY PLAYTHINGS	6-2019	970.00	3555	4158	Purchases - Stock Provisions	BFFC Organisation	Kennet Day Nursery
4231578	DR. ADEBAYO ANJORIN (ADLAB MED LTD)	6-2019	1,239.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4231579	DEELAND LTD T/A SERVICEMASTER	6-2019	510.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4231590	MARIE MARAIS	6-2019	3,939.35	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4231591	EXTRASPACE SOLUTIONS (UK) LIMITED	6-2019	33,350.52	8260	9025	Building Works	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4231593	MISS SARA GRANSHAW	6-2019	3,360.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231594	YASMEEN JAMIL	6-2019	950.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231595	MR NICHOLAS GOODWIN	6-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231598	NSL LIMITED	6-2019	802.40	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4231599	EXP CONSULTING LTD	6-2019	11,000.00	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4231605	FIRST SAFETY TRAINING LIMITED	6-2019	1,490.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4231607	INKLUSION OCCUPATIONAL THERAPY LIMITED	5-2019	1,737.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4231610	CORRECT CONTRACT SERVICES LTD	6-2019	974.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4231611	BERKSHIRE WOMENS AID	6-2019	14,040.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4231620	JMA PSYCHOLOGY LTD	6-2019	860.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231621	DEBORAH ORR	6-2019	2,452.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231622	PSA PRINT SERVICES	6-2019	504.00	2475	4230	Printing + Duplicating	Directorate of Resources	Committee Administration
4231625	WSP UK LTD	6-2019	56,900.00	8518	9033	External Fees Misc.	Housing Capital	HRA portfolio expansion
4231626	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	718.44	1500	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	DENS Directorate
4231628	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	1,276.62	5960	4517	Computer Consumables	Environment and Neighbourhood Services	Admin Account
4231630	NSL LIMITED	6-2019	1,548.00	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Residents Parking
4231631	NSL LIMITED	6-2019	626.80	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks

4231640	R&D CONTRACTORS	6-2019	7,661.83	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4231644	MR JONATHAN SAMPSON	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4231646	NSL LIMITED	6-2019	5,030.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4231647	NSL LIMITED	6-2019	4,062.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4231648	EXP CONSULTING LTD	6-2019	2,460.00	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4231650	BIOCRAFT LTD	6-2019	1,705.47	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4231654	F M CONWAY LTD	6-2019	802.28	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4231655	F M CONWAY LTD	6-2019	802.28	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4231656	JK & ASSOCIATES THERAPY SERVICES LIMITED	6-2019	1,680.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4232529	MONICA FARR	5-2019	1,395.20	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4233529	Q SELECT LIMITED	5-2019	825.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4234529	DEELAND LTD T/A SERVICEMASTER	5-2019	718.32	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4235529	CHICHESTER TREES AND SHRUBS LTD	5-2019	1,342.60	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4236529	AMBLEGLOW	5-2019	625.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4236534	PILON LTD	5-2019	4,792.93	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4236538	MIRUS PROJECTS LIMITED	5-2019	2,520.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4236544	SUNNYSIDE AUTOS	6-2019	524.00	4552	3059	Vehicle Modifications	Environment and Neighbourhood Services	Fleet Management
4236551	NECTAR IMPORTS LTD	6-2019	629.51	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4236552	RAINBOW CARPETS	5-2019	525.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4236557	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236559	RAINBOW CARPETS	5-2019	950.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4236561	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236562	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236563	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236564	ALPHA CARE AMBULANCE SERVICE	5-2019	1,650.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236565	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236566	ALPHA CARE AMBULANCE SERVICE	5-2019	600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236567	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236568	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236569	NATIONAL AUTISTIC SOCIETY	5-2019	7,567.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4236570	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236571	NATIONAL AUTISTIC SOCIETY	5-2019	7,820.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236573	NATIONAL AUTISTIC SOCIETY	5-2019	12,646.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236574	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236575	NATIONAL AUTISTIC SOCIETY	5-2019	7,647.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236576	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236577	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236578	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236579	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236580	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236581	NATIONAL AUTISTIC SOCIETY	5-2019	7,647.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236582	NATIONAL AUTISTIC SOCIETY	5-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236583	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236584	NATIONAL AUTISTIC SOCIETY	5-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236585	BUSY BEES BENEFITS LTD	5-2019	23,275.71	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4236586	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	83,071.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4236587	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	8,706.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4236588	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	22,373.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4236589	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	66,840.50	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4236590	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	24,465.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4236591	NSL LIMITED	5-2019	2,296.00	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	On Street Pay and Display
4236592	NSL LIMITED	5-2019	2,034.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4236593	NSL LIMITED	5-2019	7,365.12	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4236595	LSM BUILDING CONTRACTORS LIMITED	5-2019	1,290.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4236596	NEIL CURTIS FUNERAL CONTRACTOR	5-2019	3,840.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4236601	PETER BRETT ASSOCIATES	5-2019	9,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4236604	PHIL HUTT SCHOOL TRANSPORT	5-2019	873.18	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236605	PHIL HUTT SCHOOL TRANSPORT	5-2019	850.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236606	EE LIMITED	5-2019	693.04	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4236607	PHIL HUTT SCHOOL TRANSPORT	5-2019	1,060.18	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236610	PHIL HUTT SCHOOL TRANSPORT	5-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236611	PHIL HUTT SCHOOL TRANSPORT	5-2019	1,016.18	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236612	PHIL HUTT SCHOOL TRANSPORT	5-2019	800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236613	LSM BUILDING CONTRACTORS LIMITED	5-2019	1,290.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4236621	PHIL HUTT SCHOOL TRANSPORT	5-2019	1,401.18	3602	3407	Contract fees	BFFC Organisation	Special Transport

4236622	PHIL HUTT SCHOOL TRANSPORT	5-2019	1,372.36	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236623	PHIL HUTT SCHOOL TRANSPORT	5-2019	906.18	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236626	PHIL HUTT SCHOOL TRANSPORT	5-2019	1,397.40	3602	3407	Contract fees	BFFC Organisation	Special Transport
4236627	ANN APLIN	5-2019	588.72	1102	1410	General Other	Sport & Leisure	AcademySport live
4236629	J H CRESSWELL & SONS LTD	5-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4236630	GEORGE LINES LTD	5-2019	3,348.20	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4236631	OXFORDSHIRE COUNTY COUNCIL	5-2019	7,128.67	5456	5401	TPP Contract	BFFC Organisation	Adoption Agency
4236632	READIBUS LTD	5-2019	18,240.50	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4236635	SHAKTI FINANCIAL LTD	5-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4236637	SHAKTI FINANCIAL LTD	5-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4236638	QUALITY BUSINESS & EDUCATIONAL SUPPLIES LIMITED	5-2019	527.47	3848	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4236641	QUALITY BUSINESS & EDUCATIONAL SUPPLIES LIMITED	5-2019	717.10	3835	4005	Equipment Purchase & Repair	BFFC Organisation	West Central CC Cluster
4236643	ATS EUROMASTER LIMITED	6-2019	3,095.60	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4236644	SANDS SECURITY LTD	6-2019	1,085.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4236651	QUARTIX LTD	5-2019	4,696.80	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Fleet Management
4236653	ENQUIN ENVIRONMENTAL LTD	6-2019	568.84	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4236659	DRIVE VAUXHALL	5-2019	20,775.10	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4236660	ENVIRONMENT AGENCY	5-2019	2,731.25	4192	5402	Precepts	Environment and Neighbourhood Services	Waste Transfer Station
4236661	ENVIRONMENT AGENCY	5-2019	1,230.25	4192	5402	Precepts	Environment and Neighbourhood Services	Waste Transfer Station
4236663	DRIVE VAUXHALL	5-2019	19,290.10	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4236664	RAINBOW CARPETS	5-2019	1,500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4236667	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	527.95	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4236669	IRVINE GRENSON LTD	5-2019	19,333.94	4550	2201	DfT Bridges	Environment and Neighbourhood Services	Civil Engineering
4236670	IRVINE GRENSON LTD	5-2019	20,061.44	4550	2201	DfT Bridges	Environment and Neighbourhood Services	Civil Engineering
4236691	LEARNING TO WORK	5-2019	1,992.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4236692	SWIFTPAK	5-2019	3,300.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4236693	ELENA KING	5-2019	1,728.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4236694	SYEIDA HUMA KAZMI	5-2019	999.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4236695	DEBBIE MICHAEL	5-2019	936.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)

4236696	THE CHILTERN NURSERY SCHOOL	5-2019	615.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4236697	TROWERS & HAMLINS	5-2019	8,143.09	2005	4765	Misc. Legal Expenses	Managing Directors Office	Organisational Change Delivery Unit
4236699	PEL SERVICES LTD	5-2019	23,880.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4236703	PRIMARY ADVANTAGE	6-2019	670.00	3863	4306	Consultancy Fees	BFFC Organisation	School Improvement
4236704	F M CONWAY LTD	6-2019	776.40	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4236711	BERKSHIRE HEALTHCARE NHS TRUST	6-2019	245,000.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4236719	FULLER SMITH AND TURNER PLC	6-2019	2,052.62	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4236720	GRUNDON WASTE MANAGEMENT LIMITED	5-2019	1,039.28	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4236726	RED BALLOON LEARNER CENTRE READING	5-2019	7,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236727	RED BALLOON LEARNER CENTRE READING	5-2019	7,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236728	RED BALLOON LEARNER CENTRE READING	5-2019	6,700.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236729	RED BALLOON LEARNER CENTRE READING	5-2019	6,700.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236730	RED BALLOON LEARNER CENTRE READING	5-2019	6,700.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236731	RED BALLOON LEARNER CENTRE READING	5-2019	6,700.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236732	RED BALLOON LEARNER CENTRE READING	5-2019	5,433.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236733	PATH HILL OUTDOORS LIMITED	5-2019	1,100.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4236734	A C BECK & SON (CONTRACTS) LTD	5-2019	13,105.61	5970	2071	Communal Decorations	Environment and Neighbourhood Services	Repairs
4236735	SIGNIS GROUP	5-2019	3,086.25	3590	5401	TPP Contract	BFFC Organisation	DECs Contracts
4236736	ERITH CONTRACTORS LTD	5-2019	73,510.86	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4236737	FISH BROTHERS RENAULT	6-2019	10,909.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4236738	LEXISNEXIS	5-2019	2,289.00	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4236739	CAPSTONE FOSTER CARE	5-2019	3,192.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4236740	CAPSTONE FOSTER CARE	5-2019	3,534.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4236741	CAPSTONE FOSTER CARE	5-2019	3,420.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4236742	NEXT STEP FOSTERING	6-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4236746	KASPER LTD	6-2019	2,599.66	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4236747	FOOTPRINTS FOSTERCARE	6-2019	5,280.54	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4236748	FOOTPRINTS FOSTERCARE	6-2019	5,280.54	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4236749	WOKINGHAM BOROUGH COUNCIL	5-2019	1,140.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA

4236760	RADIS COMMUNITY CARE	5-2019	512.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4236775	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236776	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236777	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236778	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236779	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236780	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236781	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	774.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236782	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4236783	NEST CARE HOME LTD	5-2019	3,882.60	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4236784	NEST CARE HOME LTD	5-2019	2,544.84	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4236789	IMPATIENT PRODUCTIONS LTD	5-2019	1,144.31	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4236790	CREATIVE SUPPORT LTD	5-2019	2,656.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236791	SUPERB HEALTHCARE LTD	5-2019	2,146.80	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4236792	SUPERB HEALTHCARE LTD	5-2019	1,908.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236795	DIMENSIONS (UK) LTD	5-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236800	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	826.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4236801	CARE4U WE LTD	5-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236802	CARE4U WE LTD	5-2019	1,045.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236803	CARE4U WE LTD	5-2019	1,045.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236804	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	826.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4236805	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	826.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4236808	SUPERB HEALTHCARE LTD	5-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236809	SUPERB HEALTHCARE LTD	5-2019	1,319.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236810	SUPERB HEALTHCARE LTD	5-2019	1,669.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236811	SUPERB HEALTHCARE LTD	5-2019	596.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4236812	CARE MANAGEMENT GROUP LTD	5-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236813	CARE MANAGEMENT GROUP LTD	5-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236814	CARE MANAGEMENT GROUP LTD	5-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236815	ABLE COMMUNITY CARE	5-2019	3,192.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236816	DEVANA CARE LTD	5-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236817	ROYLE CARE LTD	5-2019	2,006.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236818	ROYLE CARE LTD	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236819	ROYLE CARE LTD	5-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236820	ROYLE CARE LTD	5-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236821	ROYLE CARE LTD	5-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236822	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236823	ROYLE CARE LTD	5-2019	2,334.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236824	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236825	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236827	ROYLE CARE LTD	5-2019	2,234.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236828	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236829	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236830	ROYLE CARE LTD	5-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236831	ROYLE CARE LTD	5-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236832	ROYLE CARE LTD	5-2019	884.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236835	ROYLE CARE LTD	5-2019	1,751.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236836	ROYLE CARE LTD	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236837	ROYLE CARE LTD	5-2019	820.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236839	SUPERB HEALTHCARE LTD	5-2019	834.90	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4236840	NOVUS CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236841	SUPERB HEALTHCARE LTD	5-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236842	NOVUS CARE LTD	6-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4236844	SUPERB HEALTHCARE LTD	5-2019	954.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236845	NOVUS CARE LTD	6-2019	1,641.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236846	NOVUS CARE LTD	6-2019	652.09	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236847	SUPERB HEALTHCARE LTD	5-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236848	NOVUS CARE LTD	6-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236849	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236852	SUPERB HEALTHCARE LTD	5-2019	715.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236853	NOVUS CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236854	NOVUS CARE LTD	6-2019	661.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4236856	NOVUS CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236859	NOVUS CARE LTD	6-2019	702.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236860	NOVUS CARE LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236862	NOVUS CARE LTD	6-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236864	NOVUS CARE LTD	6-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236865	NOVUS CARE LTD	6-2019	1,267.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236866	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236867	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236868	APEX PRIME CARE LTD	6-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236869	NOVUS CARE LTD	6-2019	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236873	NOVUS CARE LTD	6-2019	957.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236874	NOVUS CARE LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236878	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236885	APEX PRIME CARE LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236886	APEX PRIME CARE LTD	6-2019	1,772.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236887	APEX PRIME CARE LTD	6-2019	957.60	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4236888	APEX PRIME CARE LTD	6-2019	592.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236889	SUPERB HEALTHCARE LTD	5-2019	683.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4236890	VOYAGE CARE	5-2019	532.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236893	VOYAGE CARE	5-2019	547.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236894	SYLVIANCARE LTD	5-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236895	SYLVIANCARE LTD	5-2019	1,251.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4236896	SYLVIANCARE LTD	5-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236897	SYLVIANCARE LTD	5-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236898	SYLVIANCARE LTD	5-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236900	SYLVIANCARE LTD	5-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236901	SYLVIANCARE LTD	5-2019	3,399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236902	VOYAGE CARE	5-2019	1,797.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236903	VOYAGE CARE	5-2019	3,546.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236904	VOYAGE CARE	5-2019	3,393.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236905	ASHAMBER HOMES LTD	5-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236907	VOYAGE CARE	5-2019	2,823.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236908	VOYAGE CARE	5-2019	3,606.07	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236909	VOYAGE CARE	5-2019	4,550.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236910	VOYAGE CARE	5-2019	4,550.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236911	VOYAGE CARE	5-2019	4,530.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236912	DIMENSIONS (UK) LTD	5-2019	6,686.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236913	VOYAGE CARE	5-2019	4,481.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236914	VOYAGE CARE	5-2019	4,506.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236915	DIMENSIONS (UK) LTD	5-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236916	DIMENSIONS (UK) LTD	5-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236917	DIMENSIONS (UK) LTD	5-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236918	DIMENSIONS (UK) LTD	5-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236919	DIMENSIONS (UK) LTD	5-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236920	VOYAGE CARE	5-2019	4,443.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4236921	DIAMOND QUALITY CARE	5-2019	1,701.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236922	DIAMOND QUALITY CARE	5-2019	2,140.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4236924	THRIVE	5-2019	560.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4236925	THRIVE	5-2019	504.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4236932	READING MENCAP	5-2019	605.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236933	CAREMARK (WEST BERKSHIRE & READING)	5-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236936	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236939	READING MENCAP	5-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236941	CAREMARK (WEST BERKSHIRE & READING)	5-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236943	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236945	CAREMARK (WEST BERKSHIRE & READING)	5-2019	729.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236947	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,305.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236948	READING MENCAP	5-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236953	READING MENCAP	5-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236954	READING MENCAP	5-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236955	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,075.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236956	READING MENCAP	5-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236961	CAREMARK (WEST BERKSHIRE & READING)	5-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236964	CAREMARK (WEST BERKSHIRE & READING)	5-2019	2,556.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236965	READING MENCAP	5-2019	517.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4236971	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,062.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236975	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,444.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4236979	READING MENCAP	5-2019	880.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4236985	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,872.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4236993	READING MENCAP	5-2019	850.50	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4236994	CAREMARK (WEST BERKSHIRE & READING)	5-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4236996	SAMANTHA DOUGLIN T/AS INTERACTIVE CARE AND SUPPORT LTD	5-2019	740.05	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4236997	SAMANTHA DOUGLIN T/AS INTERACTIVE CARE AND SUPPORT LTD	5-2019	1,006.55	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4236998	SAMANTHA DOUGLIN T/AS INTERACTIVE CARE AND SUPPORT LTD	5-2019	1,319.60	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4236999	SAMANTHA DOUGLIN T/AS INTERACTIVE CARE AND SUPPORT LTD	5-2019	1,013.30	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4237000	SAMANTHA DOUGLIN T/AS INTERACTIVE CARE AND SUPPORT LTD	5-2019	1,290.35	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4237001	SAMANTHA DOUGLIN T/AS INTERACTIVE CARE AND SUPPORT LTD	5-2019	1,138.85	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4237002	SUPERB HEALTHCARE LTD	5-2019	1,971.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237003	SUPERB HEALTHCARE LTD	5-2019	1,287.90	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4237005	RADIS COMMUNITY CARE	5-2019	1,556.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237009	RADIS COMMUNITY CARE	5-2019	640.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4237010	RADIS COMMUNITY CARE	5-2019	576.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237012	RADIS COMMUNITY CARE	5-2019	512.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237014	RADIS COMMUNITY CARE	5-2019	8,767.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237015	RADIS COMMUNITY CARE	5-2019	540.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237017	RADIS COMMUNITY CARE	5-2019	2,168.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237019	CARE4U WE LTD	5-2019	1,045.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237020	CARE4U WE LTD	5-2019	3,325.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237021	CARE4U WE LTD	5-2019	2,860.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237022	CARE4U WE LTD	5-2019	2,860.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237023	CARE4U WE LTD	5-2019	2,337.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237024	CARE4U WE LTD	5-2019	4,372.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237025	CARE4U WE LTD	5-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237026	CARE4U WE LTD	5-2019	1,973.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237027	CARE4U WE LTD	5-2019	2,633.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4237028	CARE4U WE LTD	5-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237029	CARE4U WE LTD	5-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237030	CARE4U WE LTD	5-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237031	CARE4U WE LTD	5-2019	2,744.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237032	CARE4U WE LTD	5-2019	3,020.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237033	CARE4U WE LTD	5-2019	3,193.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237034	CARE4U WE LTD	5-2019	2,604.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237044	SAME AS YOU SUPPORT SERVICES LTD	6-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237045	SURECARE (READING & EAST BERKSHIRE)	5-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237046	SURECARE (READING & EAST BERKSHIRE)	5-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237048	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,787.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237049	SURECARE (READING & EAST BERKSHIRE)	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237051	SURECARE (READING & EAST BERKSHIRE)	5-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237052	SURECARE (READING & EAST BERKSHIRE)	5-2019	501.60	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4237053	DUNRAVEN HOUSE	5-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237054	SURECARE (READING & EAST BERKSHIRE)	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237055	SURECARE (READING & EAST BERKSHIRE)	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237056	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,112.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237057	SURECARE (READING & EAST BERKSHIRE)	5-2019	2,252.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237060	SURECARE (READING & EAST BERKSHIRE)	5-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237061	SURECARE (READING & EAST BERKSHIRE)	5-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237063	SURECARE (READING & EAST BERKSHIRE)	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237064	RADIS COMMUNITY CARE	6-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4237066	SURECARE (READING & EAST BERKSHIRE)	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237068	SURECARE (READING & EAST BERKSHIRE)	5-2019	839.04	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237070	SURECARE (READING & EAST BERKSHIRE)	5-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237071	HEADWAY THAMES VALLEY	5-2019	520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4237077	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,115.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237081	SURECARE (READING & EAST BERKSHIRE)	5-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237082	SURECARE (READING & EAST BERKSHIRE)	5-2019	901.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237086	REALCARE+ LIMITED	6-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237088	CREATIVE SUPPORT LTD	6-2019	569.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237089	CREATIVE SUPPORT LTD	6-2019	2,074.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237090	CREATIVE SUPPORT LTD	6-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237093	CREATIVE SUPPORT LTD	6-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237095	CREATIVE SUPPORT LTD	6-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237096	CREATIVE SUPPORT LTD	6-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237097	CREATIVE SUPPORT LTD	6-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237098	CREATIVE SUPPORT LTD	6-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237099	CREATIVE SUPPORT LTD	6-2019	538.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237102	CREATIVE SUPPORT LTD	6-2019	795.60	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4237104	HARBOUR SUPPORTED LIVING SER LTD	6-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237105	THE KINGWOOD TRUST	5-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237106	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	5-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4237107	SUPERB HEALTHCARE LTD	5-2019	588.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237109	GLENHOLME HEALTHCARE (NGC) LTD	5-2019	6,642.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237110	CARE4U WE LTD	5-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237111	REHABILITATION UK COMMUNITY	5-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237112	REHABILITATION UK COMMUNITY	5-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237113	REHABILITATION UK COMMUNITY	5-2019	1,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237114	REHABILITATION UK COMMUNITY	5-2019	2,230.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237115	REHABILITATION UK COMMUNITY	5-2019	896.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237117	REHABILITATION UK COMMUNITY	5-2019	2,143.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4237118	REHABILITY UK COMMUNITY	5-2019	1,650.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237119	CREATIVE SUPPORT LTD	6-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237120	CREATIVE SUPPORT LTD	6-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237122	CREATIVE SUPPORT LTD	6-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237125	CREATIVE SUPPORT LTD	6-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237127	CREATIVE SUPPORT LTD	6-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237128	CREATIVE SUPPORT LTD	6-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237130	CREATIVE SUPPORT LTD	6-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237132	CREATIVE SUPPORT LTD	6-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237134	CREATIVE SUPPORT LTD	6-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237135	CREATIVE SUPPORT LTD	6-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237138	CREATIVE SUPPORT LTD	6-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237139	CREATIVE SUPPORT LTD	6-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237140	CREATIVE SUPPORT LTD	6-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237143	CREATIVE SUPPORT LTD	6-2019	546.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237144	CREATIVE SUPPORT LTD	6-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237145	KCARE NURSING AGENCY LTD	5-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237148	CREATIVE SUPPORT LTD	6-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237149	KCARE NURSING AGENCY LTD	5-2019	1,750.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237151	KCARE NURSING AGENCY LTD	5-2019	639.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237152	KCARE NURSING AGENCY LTD	5-2019	765.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237153	CREATIVE SUPPORT LTD	6-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237154	KCARE NURSING AGENCY LTD	5-2019	1,008.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237155	KCARE NURSING AGENCY LTD	5-2019	760.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237156	CREATIVE SUPPORT LTD	6-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237157	CREATIVE SUPPORT LTD	6-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237158	KCARE NURSING AGENCY LTD	5-2019	1,521.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4237160	CREATIVE SUPPORT LTD	6-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237161	KCARE NURSING AGENCY LTD	5-2019	1,147.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237162	KCARE NURSING AGENCY LTD	5-2019	940.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237163	CREATIVE SUPPORT LTD	6-2019	3,101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237164	KCARE NURSING AGENCY LTD	5-2019	963.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4237165	KCARE NURSING AGENCY LTD	5-2019	1,062.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237166	KCARE NURSING AGENCY LTD	5-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237167	KCARE NURSING AGENCY LTD	5-2019	612.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4237168	KCARE NURSING AGENCY LTD	5-2019	1,017.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237169	KCARE NURSING AGENCY LTD	5-2019	630.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237170	KCARE NURSING AGENCY LTD	5-2019	855.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237173	KCARE NURSING AGENCY LTD	5-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237174	KCARE NURSING AGENCY LTD	5-2019	882.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237176	KCARE NURSING AGENCY LTD	5-2019	684.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237177	CREATIVE SUPPORT LTD	6-2019	1,450.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237178	KCARE NURSING AGENCY LTD	5-2019	634.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237179	LONDON BOROUGH OF HARINGEY	6-2019	4,950.00	2026	4603	Subscriptions	Environment and Neighbourhood Services	Sustainability
4237180	LUVENTERTAINMENT	5-2019	522.15	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4237181	WYG GROUP	5-2019	3,202.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4237182	PRESTIGE PRODUCTIONS LTD	5-2019	6,476.19	1200	8135	Sales Surplus Equipment	Environment and Neighbourhood Services	Hexagon Operations
4237183	DRIVE VAUXHALL	5-2019	19,290.10	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4237184	LIVE NATION MUSIC (UK) LTD	5-2019	8,310.83	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4237185	DRIVE VAUXHALL	5-2019	19,290.10	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4237189	LEXISNEXIS	5-2019	1,105.00	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4237190	DRIVE VAUXHALL	5-2019	20,785.10	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4237191	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	171,954.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4237192	DRIVE VAUXHALL	6-2019	22,180.10	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management

4237193	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	46,002.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4237194	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	17,958.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	DECs Contracts
4237195	THAMES WATER UTILITIES LTD	5-2019	599.04	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4237197	OAKLEAF PARTNERSHIP LIMITED	5-2019	5,000.00	3605	4307	Professional Fees	BFFC Organisation	Human Resources Team - BFFC
4237198	OAKLEAF PARTNERSHIP LIMITED	5-2019	4,750.00	3605	4307	Professional Fees	BFFC Organisation	Human Resources Team - BFFC
4237199	OAKLEAF PARTNERSHIP LIMITED	5-2019	4,500.00	3605	4307	Professional Fees	BFFC Organisation	Human Resources Team - BFFC
4237201	NATIONAL AUTISTIC SOCIETY	6-2019	6,392.31	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4237203	PITNEY BOWES LTD	5-2019	10,167.09	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4237204	BROWNE JACOBSON LLP	5-2019	6,366.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4237205	SPEKTRIX LTD	5-2019	4,876.57	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4237209	PETER BRETT ASSOCIATES	6-2019	588.50	8806	9026	Contractors	Cross Boundary	LEP Projects
4237214	SSE CONTRACTING LIMITED	6-2019	747.37	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4237215	HALL FUELS	6-2019	2,343.23	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4237216	VERMATECH PEST CONTROL	6-2019	1,278.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4237221	SOUND ASSOCIATES	6-2019	13,819.20	8014	9151	Equipment	Capital Programme Schemes	Culture and Sport investment and improvement programme
4237222	BIBLIOTHECA LTD	6-2019	2,500.00	1400	4505	Software Licences	Environment and Neighbourhood Services	Reading Libraries
4237223	CIVICA UK LTD	6-2019	13,770.00	2005	4307	Professional Fees	Managing Directors Office	Organisational Change Delivery Unit
4237227	SSE CONTRACTING LIMITED	6-2019	3,495.52	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4237233	CIVICA UK LTD	6-2019	3,675.00	2230	4504	Comp.Software Purchases	Directorate of Resources	Corporate Investigations Team
4237236	READING SCHOOL TRAVEL LTD	5-2019	1,045.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237239	FCC RECYCLING (UK) LTD	6-2019	10,689.54	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4237244	EURO LABEL PRINTERS LTD	5-2019	3,041.13	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4237245	FLEETWOOD GRAB SERVICES LIMITED	6-2019	3,015.58	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4237246	ATKINS LIMITED	6-2019	2,324.00	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4237247	NEIL CURTIS FUNERAL CONTRACTOR	6-2019	2,640.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4237248	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	6-2019	2,146.20	8218	9033	External Fees Misc.	Capital Programme Schemes	The Hill Primary
4237249	PERMADOOR	5-2019	850.58	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4237250	CORRECT CONTRACT SERVICES LTD	6-2019	1,530.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4237251	CORRECT CONTRACT SERVICES LTD	5-2019	1,379.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4237252	HML INDEPENDENT MEDICAL ADVICE LTD	5-2019	1,339.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4237253	BK SAFETY & WORKWEAR LTD	6-2019	1,337.30	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4237254	PERMADOOR	5-2019	631.95	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4237255	BOWAK LTD	6-2019	1,084.73	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Building Cleaning
4237258	PROFESSOR DAVID GEORGE JAYNE	5-2019	509.85	4605	4309	External Legal Services	Environment and Neighbourhood Services	Coroner
4237259	ACE WHEELCHAIR TRAVEL	5-2019	979.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237260	PERMADOOR	5-2019	655.79	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4237261	PERMADOOR	5-2019	628.45	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4237262	IMPERIAL COLLEGE PROJECTS LTD	5-2019	735.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4237264	KEY2 FUTURES LTD	5-2019	2,277.26	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4237265	KEY2 FUTURES LTD	5-2019	2,277.26	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4237268	KEY2 FUTURES LTD	5-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4237269	HAMPSHIRE COUNTY COUNCIL	5-2019	1,975.65	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4237270	KEY2 FUTURES LTD	5-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4237271	KEY2 FUTURES LTD	5-2019	2,719.92	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4237273	KEY2 FUTURES LTD	5-2019	3,011.34	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4237274	KEY2 FUTURES LTD	5-2019	2,277.26	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4237276	HAMPSHIRE COUNTY COUNCIL	5-2019	2,486.59	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4237279	SALVATION ARMY SOCIAL SERVICES FINANCE	6-2019	40,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4237281	M & B ELECTRICAL SERVICES	6-2019	1,170.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4237282	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	27,439.19	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4237283	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	600.05	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4237285	PARSONS MARSHALL PSYCHOLOGY LTD	6-2019	507.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237286	BERKSHIRE PSYCHOLOGY	6-2019	938.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237288	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	30,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4237291	FERGAL CONTRACTING CO LTD	6-2019	43,534.98	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4237292	SALVATION ARMY SOCIAL SERVICES FINANCE	6-2019	40,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4237294	EXPERT IN MIND	6-2019	1,457.69	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4237297	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	59,814.46	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4237300	KABA (UK) LTD	5-2019	2,596.18	4010	4110	Materials Direct	Environment and Neighbourhood Services	Day to Day Trades
4237304	BELLSTAN LIMITED	6-2019	1,006.55	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4237306	OPUS 2 INTERNATIONAL LIMITED	6-2019	1,192.96	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237307	LEGEND CLUB MANAGEMENT SYSTEMS	6-2019	2,692.00	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4237308	LEGEND CLUB MANAGEMENT SYSTEMS	6-2019	536.00	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4237309	BELLSTAN LIMITED	6-2019	3,854.97	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Special Parking Area
4237310	TOTAL COMMUNICATION SERVICES LTD	5-2019	1,225.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237312	JLT SPECIALTY LTD	5-2019	16,800.00	3603	4771	Insurance External	BFFC Organisation	Managing Director - BFFC
4237313	EARLEY SECURITY SERVICES SOUTHERN LTD	5-2019	1,059.84	1257	4314	Security Charges	Directorate of Resources	The Records Centre
4237314	UK THEATRE ASSOCIATION	5-2019	999.00	1200	4603	Subscriptions	Environment and Neighbourhood Services	Hexagon Operations
4237315	LCS PARTNERSHIPS LIMITED	5-2019	1,439.46	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237316	IMPERIAL COLLEGE PROJECTS LTD	6-2019	605.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4237317	IMPERIAL COLLEGE PROJECTS LTD	6-2019	575.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4237329	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	5-2019	805.00	2200	4300	Audit Fees	Directorate of Resources	Financial Services – Business Partnering Team
4237331	PRESTIGE NETWORK	6-2019	7,393.75	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4237334	DOLPHIN MOBILITY LTD	5-2019	2,965.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4237345	FAITH CHRISTIAN GROUP (READING)	5-2019	1,870.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4237346	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4237347	A1 LOCKSMITHS (BERKSHIRE) LTD	6-2019	653.33	5920	2302	Security costs	Environment and Neighbourhood Services	Housing Management
4237348	PETER BRETT ASSOCIATES	6-2019	24,700.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4237349	SIMPLY THE BEST EVENTS LTD	6-2019	1,818.75	3820	4283	Special Activities	Reading Play Services	Reading Play Services
4237352	ALWAYS FLOURISHING INTERNATIONAL LIMITED	6-2019	928.60	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4237353	MR JAMES TURNER	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237354	SWIFT INDUSTRIAL SUPPLIES	6-2019	514.89	4725	2704	Cleaning Materials	Environment and Neighbourhood Services	Car Parks
4237361	GREENCHEM (SOLUTIONS) LTD	6-2019	900.00	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4237365	DEBORAH ORR	6-2019	908.11	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237366	MARTIN BLOUNT	6-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237367	SYMBOL FAMILY SUPPORT SERVICES LTD	6-2019	6,716.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4237369	MOTION PICTURE LICENSING COMPANY	6-2019	755.91	1102	4776	Entertainment Licences Fees	Sport & Leisure	AcademySport live
4237371	MIDLAND SOFTWARE LIMITED	5-2019	12,500.00	2600	4306	Consultancy Fees	Directorate of Resources	Personnel
4237374	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	6-2019	2,972.03	2600	4770	Health + Safety	Directorate of Resources	Personnel
4237376	ABSOLUTELY FABULOUS	6-2019	1,806.00	1210	2701	Office Cleaning	Environment and Neighbourhood Services	Town Hall Operations
4237380	BIOCRAFT LTD	6-2019	1,400.58	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4237381	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4237384	SWARCO UK LIMITED	6-2019	7,299.36	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4237385	PEL SERVICES LTD	6-2019	17,483.15	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4237392	ACPAS LTD	6-2019	634.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237394	A-Z SOCIAL WORK CONSULTANCY & SERVICES	6-2019	2,061.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237395	OLIVER POWELL	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237396	MR ANDREW LEONG	6-2019	670.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237399	NORTHGATE PUBLIC SERVICES (UK) LTD	5-2019	238,575.75	2300	5401	TPP Contract	Directorate of Resources	IT Management
4237403	PETER BRETT ASSOCIATES	6-2019	2,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4237410	VERMATECH PEST CONTROL	6-2019	540.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4237412	JOHS. TANDRUP UK LTD	6-2019	3,070.10	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4237418	PMR PRODUCTS	6-2019	1,639.00	8602	9151	Equipment	General Capital	Corporate Offices
4237419	EE LIMITED	6-2019	597.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4237420	MR JUSTIN TADROS	6-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237422	MARTIN MURRAY & ASSOCIATES	6-2019	525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237423	360 GEOMATICS LTD	6-2019	1,795.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4237425	SOS SUPPLIES	6-2019	5,000.00	4607	4093	Memorials & Commemorative Plag	Directorate of Resources	Cemeteries
4237426	ST JOHN AMBULANCE	6-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4237427	SANDS SECURITY LTD	6-2019	728.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4237438	EE LIMITED	6-2019	597.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4237443	WDM LIMITED	6-2019	2,500.00	4550	4505	Software Licences	Environment and Neighbourhood Services	Civil Engineering
4237445	SIGNWAY SUPPLIES	6-2019	2,905.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4237451	ACTION ON HEARING LOSS	6-2019	3,474.00	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4237452	PETER BRETT ASSOCIATES	6-2019	12,635.45	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4237462	THE THINGS INDUSTRIES	6-2019	33,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4237467	WATERSTONES	6-2019	768.65	3863	4283	Special Activities	BFFC Organisation	School Improvement

4237469	OXFORD DIGITAL MARKETING LTD	5-2019	4,740.00	3607	2001	Internal Maintenance	BFFC Organisation	Head of Marketing - BFFC
4237470	OXFORD DIGITAL MARKETING LTD	5-2019	12,840.00	3607	4130	Publicity & Media Work	BFFC Organisation	Head of Marketing - BFFC
4237471	RAVENS POINT LIMITED T/A TUTOR DOCTOR	6-2019	1,164.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4237474	INVESTIGO LIMITED	5-2019	5,850.00	3991	4206	Laundry	BFFC Organisation	Director of Children, Education and Early Help Services
4237477	SPACE BNB LIMITED	5-2019	1,610.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4237479	ALFRED SUTTON PRIMARY	5-2019	8,304.69	3050	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4237480	BLAGDON NURSERY	5-2019	3,939.18	3000	8990	Bank Income Holding Code	BFFC Organisation	Blagdon Nursery
4237482	CAVERSHAM NURSERY	5-2019	583.36	3004	8990	Bank Income Holding Code	BFFC Organisation	Caversham Nursery
4237483	CAVERSHAM PARK PRIMARY	5-2019	3,338.38	3056	8990	Bank Income Holding Code	BFFC Organisation	Caversham Park Primary
4237484	CAVERSHAM PRIMARY	5-2019	3,317.81	3058	8990	Bank Income Holding Code	BFFC Organisation	Caversham Primary
4237486	COLEY PRIMARY	5-2019	2,289.35	3068	8990	Bank Income Holding Code	BFFC Organisation	Coley Primary
4237487	E P COLLIER PRIMARY	5-2019	4,125.14	3074	8990	Bank Income Holding Code	BFFC Organisation	EP Collier Primary
4237488	EMMER GREEN PRIMARY	5-2019	3,903.32	3070	8990	Bank Income Holding Code	BFFC Organisation	Emmer Green Primary
4237489	GEOFFREY FIELD INFANT SCHOOL	5-2019	2,537.29	3076	8990	Bank Income Holding Code	BFFC Organisation	Geoffrey Field Infant
4237490	GEOFFREY FIELD JUNIOR	5-2019	3,771.48	3078	8990	Bank Income Holding Code	BFFC Organisation	Geoffrey Field Junior
4237491	THE HOLY BROOK SCHOOL	5-2019	1,643.48	3254	8990	Bank Income Holding Code	BFFC Organisation	The Holy Brook
4237492	KATESGROVE PRIMARY	5-2019	7,722.97	3084	8990	Bank Income Holding Code	BFFC Organisation	Katesgrove Primary
4237493	MANOR PRIMARY	5-2019	5,144.20	3086	8990	Bank Income Holding Code	BFFC Organisation	MaNr Primary School
4237494	MICKLANDS PRIMARY	5-2019	6,706.88	3088	8990	Bank Income Holding Code	BFFC Organisation	Micklands Primary
4237495	MOORLANDS PRIMARY	5-2019	5,682.86	3090	8990	Bank Income Holding Code	BFFC Organisation	Moorlands Primary
4237496	NORCOT EARLY YEARS CENTRE	5-2019	3,192.52	3010	8990	Bank Income Holding Code	BFFC Organisation	Nrcot Nursery
4237497	PARK LANE PRIMARY	5-2019	5,600.64	3096	8990	Bank Income Holding Code	BFFC Organisation	Park Lane Primary
4237498	SOUTHCOTE PRIMARY	5-2019	3,241.17	3102	8990	Bank Income Holding Code	BFFC Organisation	Southcote Primary
4237501	ST MICHAELS PRIMARY	5-2019	5,190.69	3112	8990	Bank Income Holding Code	BFFC Organisation	St Michael's Primary
4237502	WHITLEY PARK SCHOOL	5-2019	7,602.96	3123	8990	Bank Income Holding Code	BFFC Organisation	Whitley Park Primary
4237503	WILSON PRIMARY	5-2019	2,503.70	3126	8990	Bank Income Holding Code	BFFC Organisation	Wilson Primary
4237504	CRANBURY COLLEGE	5-2019	3,983.89	3215	8990	Bank Income Holding Code	Cranbury College	Cranbury College

4237505	SPACE BNB LIMITED	5-2019	1,610.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4237506	SPACE BNB LIMITED	5-2019	805.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4237507	SPACE BNB LIMITED	5-2019	805.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4237508	BLACK AND WHITE MUSIC LIMITED	5-2019	1,475.44	1220	8177	Administration Charges	Environment and Neighbourhood Services	South Street Operations
4237511	IMPERIAL COLLEGE PROJECTS LTD	6-2019	525.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4237512	MILES MACADAM LIMITED	6-2019	99,758.04	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4237513	MILES MACADAM LIMITED	6-2019	83,204.38	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4237514	MILES MACADAM LIMITED	6-2019	112,324.73	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4237517	SALVIS SERVICES LTD	6-2019	2,750.00	2200	1983	Agency Staff	Directorate of Resources	Financial Services – Business Partnering Team
4237520	FLEETWOOD GRAB SERVICES LIMITED	6-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4237521	DUCKWORTHS ARBORICULTURE	5-2019	1,221.00	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning
4237545	GRUNDON WASTE MANAGEMENT LIMITED	5-2019	1,654.10	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4237547	DAVIS SCAFFOLDING	5-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4237548	DAVIS SCAFFOLDING	5-2019	1,320.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4237549	DAVIS SCAFFOLDING	6-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4237550	COUNTY MINIBUSES	5-2019	1,128.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237551	ACE WHEELCHAIR TRAVEL	5-2019	1,067.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237552	COMFI CARS	5-2019	825.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237553	BERKSHIRE MOBILITY TRANSPORT	5-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237554	ACE WHEELCHAIR TRAVEL	5-2019	990.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237555	CORE ASSETS GROUP	6-2019	3,570.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237556	ACE WHEELCHAIR TRAVEL	5-2019	890.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237557	ACE WHEELCHAIR TRAVEL	5-2019	869.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237560	IMPACT RENOVATIONS LTD	5-2019	4,397.94	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4237568	HERMINA KAPINGA	5-2019	874.00	9612	9650	Income	Community Care +	Rent Control Account
4237582	CREATIVE SUPPORT LTD	6-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237586	CREATIVE SUPPORT LTD	6-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237587	CREATIVE SUPPORT LTD	6-2019	2,598.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237589	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,377.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237591	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4237593	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	645.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237594	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237595	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	746.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237596	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237598	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	918.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237599	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,097.71	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237601	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,439.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237602	MY HOMECARE (READING AND BRACKNELL) LTD	5-2019	1,117.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237603	CREATIVE SUPPORT LTD	6-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237604	CREATIVE SUPPORT LTD	6-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237605	CREATIVE SUPPORT LTD	6-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4237607	SYLVIANCARE LTD	6-2019	567.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237608	SYLVIANCARE LTD	5-2019	934.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4237609	SYLVIANCARE LTD	5-2019	3,342.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237610	SYLVIANCARE LTD	5-2019	1,401.12	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4237612	VJ CARERS LIMITED	5-2019	1,825.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237613	VJ CARERS LIMITED	5-2019	1,887.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237614	VJ CARERS LIMITED	5-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237615	VJ CARERS LIMITED	5-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237617	VJ CARERS LIMITED	5-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237618	VJ CARERS LIMITED	5-2019	1,488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237619	VJ CARERS LIMITED	5-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237620	VJ CARERS LIMITED	5-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237621	VJ CARERS LIMITED	5-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237622	VJ CARERS LIMITED	5-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237623	VJ CARERS LIMITED	5-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4237624	VJ CARERS LIMITED	5-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4237625	ROYLE CARE LTD	5-2019	984.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237626	ROYLE CARE LTD	5-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237627	ROYLE CARE LTD	5-2019	690.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237629	VJ CARERS LIMITED	5-2019	1,107.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237630	VJ CARERS LIMITED	5-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237631	ROYLE CARE LTD	5-2019	966.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237632	VJ CARERS LIMITED	5-2019	2,020.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237633	VJ CARERS LIMITED	5-2019	531.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237636	VJ CARERS LIMITED	5-2019	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4237641	VJ CARERS LIMITED	5-2019	1,116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237642	VJ CARERS LIMITED	5-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4237644	VJ CARERS LIMITED	5-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237646	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	5-2019	5,500.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237648	VJ CARERS LIMITED	5-2019	2,100.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4237653	ACTIVE ASSISTANCE	5-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237654	ACTIVE ASSISTANCE	6-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237655	ACTIVE ASSISTANCE	5-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237656	ACTIVE ASSISTANCE	6-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237657	ACTIVE ASSISTANCE	6-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237658	ACTIVE ASSISTANCE	6-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237659	ACTIVE ASSISTANCE	6-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237663	CAREWATCH CARE SERVICES LTD	6-2019	881.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237665	CAREWATCH CARE SERVICES LTD	6-2019	696.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4237667	UKACTIVE	5-2019	3,864.00	1100	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Palmer Park Leisure Centre
4237670	FAMILYPLACEMENT.COM LTD	5-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4237671	FAMILYPLACEMENT.COM LTD	5-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237672	FAMILYPLACEMENT.COM LTD	5-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4237673	FAMILYPLACEMENT.COM LTD	5-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237674	FAMILYPLACEMENT.COM LTD	5-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237675	FAMILYPLACEMENT.COM LTD	5-2019	4,771.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237676	FAMILYPLACEMENT.COM LTD	5-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237677	FAMILYPLACEMENT.COM LTD	5-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237678	FAMILYPLACEMENT.COM LTD	5-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237679	FAMILYPLACEMENT.COM LTD	5-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237680	FAMILYPLACEMENT.COM LTD	5-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237681	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	5-2019	1,678.29	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237682	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	5-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237683	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	5-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237684	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	5-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237685	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	5-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237686	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237687	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	2,826.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237688	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237689	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237690	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4237692	ARUSHA LTD	5-2019	1,365.00	5455	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4237693	ARUSHA LTD	5-2019	1,105.00	5455	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4237695	BERKSHIRE PSYCHOLOGY	5-2019	888.57	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237696	DESIGN LSM LIMITED	5-2019	500.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4237697	DESIGN LSM LIMITED	6-2019	1,500.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4237710	GLASRITE LTD	5-2019	680.40	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4237714	RED BALLOON LEARNER CENTRE READING	5-2019	7,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4237715	BEN BANKS	6-2019	1,850.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4237716	NLC NOVA LIFT CO LTD	6-2019	5,006.64	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4237718	LVS OXFORD	6-2019	7,380.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4237719	BERKSHIRE PSYCHOLOGY	5-2019	1,384.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237720	EVERSHEDS LLP	5-2019	1,125.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services

4237721	BERKSHIRE PSYCHOLOGY	5-2019	867.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237731	BERKSHIRE CARS	5-2019	664.18	3602	3407	Contract fees	BFFC Organisation	Special Transport
4237732	FORPSYCH LTD	5-2019	1,913.66	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237735	READING TRANSPORT LTD	5-2019	33,603.97	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4237736	FISH BROTHERS RENAULT	6-2019	10,909.86	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4237739	CHARTWELLS	5-2019	2,444.20	3108	4154	Catering provisions	BFFC Organisation	St Martin's RC Primary
4237741	LEXTOX	5-2019	1,304.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237742	EVERSHEDS LLP	5-2019	1,230.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4237744	FORPSYCH LTD	5-2019	1,010.13	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237748	LEXTOX	5-2019	848.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4237752	THE RIDGEWAY PRIMARY	5-2019	2,376.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4237753	IPACS (UK) LTD	5-2019	1,291.66	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237757	ACPAS LTD	5-2019	641.80	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4237758	ACPAS LTD	5-2019	755.35	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237759	MJF BUSINESS SERVICES LTD	6-2019	26,503.30	8626	9151	Equipment	General Capital	Plaza West
4237760	MJF BUSINESS SERVICES LTD	5-2019	3,900.85	8626	9053	Removal/Disturb. Costs	General Capital	Plaza West
4237761	ONE53 LIMITED	5-2019	2,879.70	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4237765	ACPAS LTD	5-2019	755.35	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237766	ECOLAB LTD	6-2019	721.58	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4237770	MALLINA GROUP	6-2019	750.00	5448	4134	Advertising - General	BFFC Organisation	Fostering & S.Lodgings Team
4237774	WEST BERKSHIRE BREWERY CO LTD	6-2019	534.82	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4237779	SIGNWAY SUPPLIES	6-2019	3,501.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4237784	V4 SERVICES LIMITED	6-2019	4,240.99	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4237785	PEOPLETOO LIMITED	5-2019	2,670.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Transformation
4237786	SAM PROUT	5-2019	5,100.00	2405	4239	Other Office Expenses	Directorate of Resources	Child Care Solicitors
4237788	MR EDWARD KIRKWOOD	6-2019	795.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237789	TRANSEPT CONSULTING LTD	6-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4237791	PERMADOOR	5-2019	632.45	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4237792	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	5-2019	660.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4237793	SIAN COX	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237794	JAMES DOVE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237795	CLC CONTRACTORS LTD	5-2019	5,167.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs

4237797	MR ALEX PERRY	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4237799	UPTON PARK HOTEL	5-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4237805	GLASRITE LTD	5-2019	1,626.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4237807	GLASRITE LTD	5-2019	778.10	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4237808	D J DEVELOPMENTS LTD	5-2019	17,645.00	4725	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4237809	D J DEVELOPMENTS LTD	5-2019	1,980.00	4725	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4237810	PILON LTD	5-2019	26,496.56	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4237812	TREVAL CLEANING SERVICES	5-2019	1,800.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	South Street Operations
4237813	TREVAL CLEANING SERVICES	6-2019	1,800.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	South Street Operations
4237815	WHITSON CONFERENCE & EVENTS LIMITED	6-2019	1,810.00	1210	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4237816	INFRONT SUPPLY LIMITED	5-2019	720.00	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4237817	NETWORK RAIL INFRASTRUCTURE LIMITED	5-2019	17,482.95	8806	9026	Contractors	Cross Boundary	LEP Projects
4237819	MANOR PRIMARY	5-2019	906.00	3086	8990	Bank Income Holding Code	BFFC Organisation	MaNr Primary School
4237820	BLESSED HUGH FARINGDON RC SCHOOL	5-2019	70,967.31	3295	5226	Education Placements	BFFC Organisation	Delegated Grant Income
4237821	PHOENIX COLLEGE	5-2019	13,619.37	3295	5226	Education Placements	BFFC Organisation	Delegated Grant Income
4237822	PARK LANE PRIMARY	5-2019	4,000.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4237823	OXFORD ROAD PHARMACY	5-2019	4,029.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4237824	ICAP EUROPE LTD	5-2019	5,013.70	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4237825	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	5-2019	1,620.00	2600	1410	General Other	Directorate of Resources	Personnel
4237826	ALAN BEARMAN MUSIC	5-2019	1,000.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4237827	DOLPHIN MOBILITY LTD	5-2019	4,860.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4237828	MARTYN GRANT	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237829	A H LANSLEY RESIDENTIAL LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237830	MARK & VENERA YOUNG	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237831	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237832	AIDAN COSTELLOE	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237833	MAYFAIR PROPERTIES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237834	MOHAMMED S AHMED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4237835	TRACY THACKER	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237836	LISA & MARTIN PERRIN	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237837	E VAN DER KAMP & S BLAKENEY	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237839	AMIT BRAICH	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237841	MCCARTHY PROPERTIES	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237842	EDWARD BATSON	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237843	CAROLE TAYLOR	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237844	MS E HUTCHINSON	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237845	JAMES MILLER	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237846	CHRISTOPHER SCOTT	5-2019	851.30	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237847	PETER COLLINS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237848	MARTIN JOHN PRODGER	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237849	SIOBHAN SANCTUARY	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237850	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237851	PINNACLE RESIDENTIAL PROPERTY LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237852	RUTH KINYANJUI	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237853	MAMTA MARKWORTH	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237854	SHING HEUNG	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237855	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237856	WESTGATE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237857	JEREMY SIMMONS & STEFAN WASYLICIW	5-2019	975.23	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237858	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237860	MICHAEL & PAULINE MILLER	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237861	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237862	KAY REEVE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237863	VAROL YILDIRIM	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237864	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4237865	SUNNY BUTT	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237866	HANNAH WATSON-TOFT	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237867	MCCARTHY PROPERTIES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237868	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237869	PRODATA SYSTEMS LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237870	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237871	CHRISTINE O'NEIL	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237872	POLLY & NIGEL TUCKER	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237873	MARY STEIN & ROSALIND SIMMONS	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237874	TERESA HARRIS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237875	LISA DE BORJA	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237876	FIONA LOVELUCK	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237877	BARKAT ALI	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237879	SHAZIA FAZAL	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237880	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237881	GARRY & TERESA SOUTHERN	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237882	POLLY & NIGEL TUCKER	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237883	PRIYA SAJU KANNATH	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237884	PAUL & BRENDA DOYLE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237885	READING LETTINGS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237886	JAMES & TERESA WARD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237887	VICTORIA EDWARDS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237888	MARY STEIN & ROSALIND SIMMONS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237889	SHAZIA FAZAL	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237890	JASON & SCOTT LONDON	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237891	MARK WATTON	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237892	IBRAHIM JALLOH	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4237893	RAVI MISHRA	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237894	JAY JONES	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237895	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237896	EAMONN KELLY	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237897	OAKCOT LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237898	EAMONN KELLY	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237899	READING LETTINGS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237900	MICHELLE BOYLAN	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237901	PETER DAY	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237902	EUROCARB LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237903	FRANK & GARY HOPE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237904	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237905	TIMOTHY LANGDALE	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237906	NICOLA PERKINS	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237907	GEORGE HALLMEY	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237909	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237910	LANDLORDS & TENANTS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237911	MAUREEN WHITCHER	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237912	DILA AMIN	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237913	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237914	PINNACLE RESIDENTIAL PROPERTY LTD	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237915	GILLIAN REID	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237916	M.S PROPERTY LTD	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237917	PAUL HUTCHMAN	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237918	ROY & JANET SIMMONDS	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237919	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237920	SIMON BRADBURY	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4237921	MOHAMMED S AHMED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237922	WESTGATE	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237923	CHANEYS CHARTERED SURVEYORS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237924	JEREMY SIMMONS	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237925	JEREMY SIMMONS & STEFAN WASYLICIW	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237926	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237927	HANNAH WATSON-TOFT	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237928	PRODATA SYSTEMS LTD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237929	HARISH RAICHURA	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237930	TRACY THACKER	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237931	GUY LUBBOCK	5-2019	972.38	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237932	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237933	NORTHWOOD READING	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237934	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237935	RADHA DHARAMDASS-FORTUNE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237936	THOMAS & VAN SODERLUND	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237937	PAUL HUTCHMAN	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237938	DENISE ALLWRIGHT	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237939	JEREMY SIMMONS & STEFAN WASYLICIW	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237940	RNR PROPERTIES LTD	5-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237941	SUNNY BUTT	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237942	SEAN HEATH	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237943	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237944	JEREMY SIMMONS	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237945	KEVIN J PORTER	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237946	MARIAN & PHIL MCNICHOL	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237947	ALEXANDER & YAS BATCHELOR	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4237948	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237949	ANTHONY ROE	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237950	SAMUEL KOMPFFNER	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237951	LEON BIRD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237952	BOYD RANWELL	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237953	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237954	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237955	WINKWORTH ESTATE AGENTS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237956	FRANK & GARY HOPE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237957	KOFI APPAU	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237958	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237959	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237960	EAMONN KELLY	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237961	MARK PEARCE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237962	ELIZABETH & TOBY WILSON	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237963	WOODLEYS ESTATE AGENT	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237964	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237965	CAROLE TAYLOR	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237968	JACQUELINE STUBBS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237969	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237970	KIM LEWENDON	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237971	OJAS ASSOCIATES LTD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237973	P A NKWENTI	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237974	NETHER GREEN LTD	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237975	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237976	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237977	PETER COLLINS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4237978	CHANEYS CHARTERED SURVEYORS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237979	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237980	RNR PROPERTIES LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237981	ALLAN KEW	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237982	JEMP LLP	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237983	STEPHEN DORSEY	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237984	CAROLE TAYLOR	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237985	NEIL COOKE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237986	EDWARD KEITH JEROME	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237987	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237988	MEDACCO LTD	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237989	LEILA DICKINSON	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237990	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237991	MIKE COTTER	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237992	AMY WIGHAM	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237993	DOUGLAS PUFFETT	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237994	BHUPINDER SANDHU	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237995	ADDINGTON PROPERTIES	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237996	JEREMY SIMMONS & STEFAN WASYLICIW	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237997	ELLEN TOGHER	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237998	LANDLORDS & TENANTS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4237999	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238000	AIDAN COSTELLOE	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238001	BRIJINDER & SUNITA ARJUNA	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238002	WESTGATE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238003	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238004	SALIM & NIMMI AHMED	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238005	MARTIN BOREHAM & JACQUELINE O'CONNELL	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238006	MEDACCO LTD	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238007	RNR PROPERTIES LTD	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238008	PAUL NICHOLAS KILSHAW	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238009	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238011	ASHOK RODA	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238012	CLEAVER PROPERTY LETTINGS LTD	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238013	LANDLORDS & TENANTS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238014	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238015	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238016	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238017	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238018	NICOLA FIELDEN	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238019	JASON METHVEN	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238020	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238021	JEREMY SIMMONS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238022	DIOCESAN TRUSTEES (OXFORD) LTD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238024	CLIFF WALLER	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238025	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238026	JUAN D'COSTA	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238027	ADAMS ESTATES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238028	AM PROPERTY MANAGEMENT (UK) LIMITED	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238029	PINNACLE RESIDENTIAL PROPERTY LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238030	MARTIN COSTELLOE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238031	PATRICK GINNELLY	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238032	MRS B DESAX & MR O ANTILLE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238033	PATRICK ARTWELL	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238034	GERRY SKERRITT	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238035	MCCARTHY PROPERTIES	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238036	MARTIN COSTELLOE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238037	JIM TOWNSEND & COMPANY	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238038	JANICE SIMMONS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238039	KEVIN J PORTER	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238040	ANTHONY ROE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238041	DANIEL SIMMONS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238042	IAN HAMBRIDGE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238043	LUKE RICHARDS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238044	SUMREEN SHEIKH	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238045	TRACY THACKER	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238046	MR D GRIFFITHS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238047	MARTIN COSTELLOE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238048	MR A SIMMONS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238049	FRANK MCDONAGH	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238050	MR D GRIFFITHS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238051	A MALIK C/O MOBASHAR BUTT	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238052	SEAN HEATH	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238053	WILLIAM HUTCHINSON	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238054	MARTIN COSTELLOE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238055	EDWARD PAUL	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238056	JIM TOWNSEND & COMPANY	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238057	BEN COURTNAGE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238058	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238059	SHING HEUNG	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238060	AQSA QURESHI	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238061	READING LETTINGS	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238062	EUROCARB LIMITED	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238063	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238064	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238065	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238066	SEAN HEATH	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238067	CELIA HALL	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238068	LAUNCHPAD READING	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238069	LAUNCHPAD READING	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238070	NICOLA PERKINS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238071	FRANK & GARY HOPE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238072	JOANNE ASKIN	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238073	MR SALES AND LETTINGS LTD	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238074	NORTHWOOD READING	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238075	MARTIN COSTELLOE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238076	STEPHEN WATKINS	5-2019	591.89	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238077	DR MICHAEL YEBOAH	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238078	JOHN & CAROLINE CHARLES	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238079	NORTHWOOD READING	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238080	LYNX LETTINGS LTD	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238081	TWUMASI OKYERE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238082	MOHAMMED ARSHAD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238083	INFO - SITE LTD	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238084	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238085	PRODATA SYSTEMS LTD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238086	WESTGATE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238088	REBECCA FRANKLAND	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238089	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238090	NIGEL & ELIANA SYDES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238091	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238092	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238093	RITA LEE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238094	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238095	OLUKEMI ILELABOYE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238096	AIDAN COSTELLOE	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238097	LYNX LETTINGS LTD	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238098	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238099	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238100	YASMIN ARMAN	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238101	MCCARTHY PROPERTIES	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238102	LANDLORDS & TENANTS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238103	JIM TOWNSEND & COMPANY	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238104	PRODATA SYSTEMS LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238105	MAYA RANI MALHOTRA	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238106	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238107	PERKINS PROPERTIES	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238108	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238109	SAMIDHA MALHOTRA	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238110	MICHAEL HUNKA	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238111	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238112	PRODATA SYSTEMS LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238113	MARTIN COSTELLOE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238114	JEREMY SIMMONS	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238115	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238116	CENTRUM PROPERTY MANAGEMENT LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238117	HARISH RAICHURA	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238118	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238119	JANICE SIMMONS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238120	ALDERKEY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238121	DIPTI SUR	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238122	MR A SIMMONS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238123	PETER DAY	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238124	JEMP LLP	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238125	ROSS ERLAM	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238126	DR ALAN BULLOCK	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238127	EAMONN KELLY	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238128	CECILIA FRANCESCA COLES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238129	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238130	ALLAN KEW	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238131	ROSEMARY CAROL JAMES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238132	MIKE AND JACQUELINE MOSELEY	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238133	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238134	MCCARTHY PROPERTIES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238135	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238136	COLIN JAMES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238137	R B ESTATES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238138	R B ESTATES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238139	R B ESTATES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238140	R B ESTATES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238141	R B ESTATES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238142	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238143	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238144	MARK & VENERA YOUNG	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238146	BROOKSTONES PROPERTY SERVICES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238147	LISA CLAIRE BAKER	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238148	ALDERKEY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238149	NATHAN WARD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238150	NIGEL BISH	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238151	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238152	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238153	ANDY HILL	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238154	AMNEESH HEER-KHETI	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238155	JIM TOWNSEND & COMPANY	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238156	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238157	KIRANDEEP KAUR HUNJAN	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238158	MOHAMED TURAY	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238159	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238160	MARK NEWBOLD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238161	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238162	PHILIPPA COLLINGS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238163	MORGAN PERRET AND SARAH PERRET	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238164	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238165	PHILIP DALE	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238167	FIONA & STEVE HOLLOWAY	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238168	AQSA QURESHI	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238169	DUNCAN KLITGAARD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238170	MR D GRIFFITHS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238171	JEREMY SIMMONS & STEFAN WASYLCIW	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238172	STEPHEN DORSEY	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238173	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238174	ANTHONY ROE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238175	WESTGATE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238176	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238177	EAMONN KELLY	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238178	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238179	EAMONN KELLY	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238180	SEAN HEATH	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238181	HADRONTA LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238182	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238183	NASEEMA CHAWAMA	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238184	JANE MALEY	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238185	JULIE PROVINO	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238186	PETER COLLINS	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238187	LANDLORDS & TENANTS	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238188	SEAN HEATH	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238189	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238190	AIDAN COSTELLOE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238191	AARON MAYCOCK	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238192	AARON MAYCOCK	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238193	JIM TOWNSEND & COMPANY	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238194	DAVID CLIFF PROPERTY SERVICES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238195	FIONA & STEVE HOLLOWAY	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238196	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238198	RNR PROPERTIES LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238199	CAROLE TAYLOR	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238200	WHITEROW DEVELOPMENTS LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238201	MARTIN COSTELLOE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238202	ANDREW WILKINSON	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238203	DANIEL THOMAS GRANT	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238204	FIONA & STEVE HOLLOWAY	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238205	OYSTER PROPERTIES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238206	BILLY LEUNG	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238207	NETHER GREEN LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238208	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238209	RNR PROPERTIES LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238210	AUSTER HOUSING LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238211	AUSTER HOUSING LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238212	AUSTER HOUSING LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238213	DAMON GERARD HALL & SARAH ANN ORME	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238214	MCCARTHY PROPERTIES	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238215	HOMES FOR READING LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238216	RALPH CHANADA	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238217	HOMES FOR READING LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238218	ROB WATSON	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238219	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238220	KOFI APPAU	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238223	NRG1600 CONSULTING LTD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238224	KATE & DAVID REES	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238225	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238226	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238227	RNR PROPERTIES LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238230	P J CHANCE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238231	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238232	ACUITY ASSETS LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238233	KAH HOOI LIM	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238235	DAVID CLIFF PROPERTY SERVICES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238236	CLIVE BULLER	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238238	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238239	PETER COLLINS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238240	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238241	MARTIN COSTELLOE	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238242	ALDERKEY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238243	MARTIN DALTON	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238244	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238245	SYEDA SAMEENA AHMED	5-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238246	ROB HEATH	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238247	MARTIN COSTELLOE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238248	MARTIN COSTELLOE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238249	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238250	MEDACCO LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238251	T MARSH & S CLARKE	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238252	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238254	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238255	SANJAY DESAI & INDIRA DESAI	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238256	NETHER GREEN LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238257	DEBORAH JEFFRIES	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238258	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238259	KAH HOOI LIM	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238260	RNR PROPERTIES LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238261	PINNACLE RESIDENTIAL PROPERTY LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238262	RAYMOND ALLAN WARD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238264	MR A J MARIANO	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238265	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238267	AMY AND RICHARD GATES	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238268	SIOBHAN SANCTUARY	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238269	LEE & HANNAH VOCKINS	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238270	NAVTEJ HUNDAL	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238271	AMANDA COLLINS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238273	MID THAMES AREA QUAKERS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238274	PETER COLLINS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238275	MEDACCO LTD	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238276	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238277	MICHELLE CRITTENDEN	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238278	BRIAN SHARP	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238279	AARON MAYCOCK	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238280	SEAN HEATH	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238281	LANDLORDS & TENANTS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238282	ANDREW & JACQUELINE FREEBORN	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238283	SANSOME & GEORGE (BERKSHIRE) LIMITED	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238284	CENTURY21READING	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238285	DORIS TALLON	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238286	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238287	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238288	HOMES FOR READING LIMITED	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238289	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238290	MCCARTHY PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238291	DEEPAK GILL	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238292	KATE NEAL	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238293	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238294	ALAN BUNKER & ANNE WELSH	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238295	CHILLINGHAM LIMITED	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238296	RNR PROPERTIES LTD	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238297	JOSEPH SESAY	5-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238299	OYSTER PROPERTIES	5-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238300	AMANDA COLLINS	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238301	IAN BADCOCK & PETER KIDD	5-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238302	VILLAGE PROPERTIES	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238303	VOKE PROPERTIES	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238304	MCCARTHY PROPERTIES	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238305	MCCARTHY PROPERTIES	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238306	MIKE AND JACQUELINE MOSELEY	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238307	JIM TOWNSEND & COMPANY	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238308	LAUNCHPAD READING	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238309	RNR PROPERTIES LTD	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238310	PRODATA SYSTEMS LTD	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238311	FRANK MADRAY	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238318	MEDACCO LTD	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238319	MEDACCO LTD	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238321	EAMONN KELLY	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238322	EAMONN KELLY	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238324	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238325	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238327	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4238328	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238329	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238330	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238336	JIM TOWNSEND & COMPANY	5-2019	656.49	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238337	JIM TOWNSEND & COMPANY	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238339	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238340	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238343	CHANEYS CHARTERED SURVEYORS	5-2019	513.77	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238344	CHANEYS CHARTERED SURVEYORS	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238345	HOMES FOR READING LIMITED	5-2019	810.31	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238346	HOMES FOR READING LIMITED	5-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238348	MICHAEL HUNKA	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238350	LAUNCHPAD READING	5-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238351	MONICA FARR	5-2019	1,066.65	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4238352	PERMADOOR	5-2019	626.14	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4238353	MR EDWARD KIRKWOOD	6-2019	1,175.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4238354	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	5-2019	1,059.12	4723	4753	Credit Card Commission	Environment and Neighbourhood Services	Residents Parking
4238355	MR J D HAWKINS	5-2019	2,010.15	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4238357	MISS JUNE RODGERS	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4238358	MR EDWARD KIRKWOOD	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4238363	LOK 'N' STORE LIMITED	5-2019	1,170.65	1257	4239	Other Office Expenses	Directorate of Resources	The Records Centre
4238366	DOLPHIN MOBILITY LTD	6-2019	4,590.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4238373	DEELAND LTD T/A SERVICEMASTER	6-2019	2,663.72	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4238381	CLC CONTRACTORS LTD	6-2019	15,602.20	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Repairs
4238382	CAPITA BUSINESS SERVICES LTD	6-2019	5,893.37	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4238388	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	4,355.22	2300	5401	TPP Contract	Directorate of Resources	IT Management
4238389	SAUNDERS PARTNERSHIP LTD	6-2019	950.00	8518	9033	External Fees Misc.	Housing Capital	HRA portfolio expansion
4238390	SAFESITE FENCING LTD	6-2019	2,588.00	5068	2000	Building Maintenance	Directorate of Adult Care and Health Services	91 York Road
4238392	M & B ELECTRICAL SERVICES	6-2019	770.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs

4238394	BARNARDO'S	6-2019	11,565.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4238396	MORRIS & BLUNT	6-2019	59,319.29	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4238397	GLOBAL MARKETING GROUP	6-2019	1,279.03	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4238401	GLENS WINDOW CLEANING LTD	6-2019	600.00	4725	2700	Window Cleaning	Environment and Neighbourhood Services	Car Parks
4238423	MIRUS PROJECTS LIMITED	6-2019	2,025.70	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4238425	PANGBOURNE PLANT HIRE LTD	6-2019	3,661.29	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4238427	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	1,440.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4238428	PANGBOURNE PLANT HIRE LTD	6-2019	1,882.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4238429	D.HAZELL SURFACING & CONSTRUCTION LTD	5-2019	3,100.00	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4238431	TGS GROUP	6-2019	535.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4238432	FCC RECYCLING (UK) LTD	6-2019	1,096.50	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4238433	FURNITURE AT WORK LTD	6-2019	915.75	1102	4005	Equipment Purchase & Repair	Sport & Leisure	AcademySport live
4238436	CHARTWELLS	6-2019	1,309.00	3104	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4238439	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	1,026.72	1257	4314	Security Charges	Directorate of Resources	The Records Centre
4238441	THE UNIVERSITY OF READING	6-2019	4,654.74	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Great Place Scheme – HL & ACE Funding
4238442	ALLPAY.NET.LIMITED	5-2019	2,319.49	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4238444	ZOGGS INTERNATIONAL LIMITED	6-2019	558.00	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4238449	HOBART UK	6-2019	885.55	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4238450	DEELAND LTD T/A SERVICEMASTER	6-2019	565.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4238461	ESSEX COUNTY COUNCIL	6-2019	968.00	3108	4505	Software Licences	BFFC Organisation	St Martin's RC Primary
4238466	DAVIS PLANNING LTD	6-2019	4,463.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4238468	MIRUS PROJECTS LIMITED	6-2019	1,956.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4238475	FABRIKAT(NOTTINGHAM)LTD	6-2019	542.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4238486	GLOBAL MARKETING GROUP	6-2019	2,329.93	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4238509	S H JONES & COMPANY LTD	6-2019	1,924.32	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4238516	TRANSFORMING LIVES FOR GOOD (TLG) LTD	6-2019	5,520.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4238517	NSPCC	6-2019	1,500.00	3831	1001	Senior Management Basic	BFFC Organisation	Early Years Block (DSG)
4238519	TRANSFORMING LIVES FOR GOOD (TLG) LTD	6-2019	2,760.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4238521	TRANSFORMING LIVES FOR GOOD (TLG) LTD	6-2019	5,520.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4238523	READING ROYAL TAXIS	6-2019	522.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4238524	NSPCC	6-2019	7,000.00	3628	1930	Training & Development Costs	BFFC Organisation	Family Re-unification Team
4238526	EDGE SERVICES	6-2019	780.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4238529	GLASRITE LTD	5-2019	513.10	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4238533	DANUTA & TOMASI SOBCZYNSKI	5-2019	1,455.26	9612	9650	Income	Community Care +	Rent Control Account
4238535	MR S S GHATAURA	5-2019	7,214.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4238537	ROBERT TIBBLE	5-2019	847.76	9612	9650	Income	Community Care +	Rent Control Account
4238539	MEARS GROUP PLC	6-2019	195,744.81	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4238545	A P FAULKNER (HEATING) LTD	5-2019	630.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4238551	BERKSHIRE COLLEGE OF AGRICULTURE	5-2019	8,702.53	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4238560	CHAMBERS TOURING LTD	5-2019	629.34	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4238561	NASH ENSEMBLE PRODUCTIONS	6-2019	2,766.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4238569	GLASRITE LTD	5-2019	1,613.50	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4238570	SARAH REBECCA SACKMAN	5-2019	5,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4238571	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	5-2019	3,136.00	8626	9033	External Fees Misc.	General Capital	Plaza West
4238572	FISH BROTHERS RENAULT	6-2019	10,909.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4238573	MADDISONS CHILDCARE SERVICES	5-2019	2,279.04	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4238574	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	5-2019	615.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4238575	NORCOT EARLY YEARS CENTRE	5-2019	1,230.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4238576	CHRISTOPHER SCOTT	5-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238577	JOHN & ROSEMARIE BOOTH	5-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4238583	BERKSHIRE HEALTHCARE NHS TRUST	5-2019	245,000.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4238584	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	3462	4500	PurchaseComputer Equipt	BFFC Organisation	Edge of Care
4238585	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	3880	4506	Software Support	BFFC Organisation	School Meals Support Team
4238592	IMPERIAL COLLEGE PROJECTS LTD	6-2019	505.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4238597	T H WHITE LTD	6-2019	833.80	4552	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4238599	COMMERCIAL DOOR SOLUTIONS LTD	6-2019	2,575.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4238601	HEALTHMATIC LIMITED	6-2019	11,583.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services

4238603	GO ACCESS LTD	6-2019	1,727.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4238605	READING TRANSPORT LTD	6-2019	5,000.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4238611	TROWERS & HAMLINS	6-2019	34,780.18	2005	4765	Misc. Legal Expenses	Managing Directors Office	Organisational Change Delivery Unit
4238612	UK CONTAINER MAINTENANCE LIMITED	6-2019	4,220.00	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4238614	SIGNPOST SOLUTIONS LTD	6-2019	1,469.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4238615	VENTAM SYSTEMS LTD	6-2019	1,461.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4238617	ALAN FLETCHER MEDICAL REPORTS LIMITED	6-2019	500.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4238618	TREEKIT LTD	6-2019	784.35	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4238624	CORRECT CONTRACT SERVICES LTD	6-2019	1,228.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4238625	BRUEL & KJAER	6-2019	1,575.20	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Safer Community Unit
4239529	JAMES YORKSTON	5-2019	595.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4239532	TEACHING PERSONNEL LTD	5-2019	843.56	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4239533	V4 SERVICES LIMITED	6-2019	716.65	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4239534	SHABANA B LIMITED	5-2019	840.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4239535	DIGNITY FUNERALS LTD	5-2019	1,439.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium
4239545	TRAVIS PERKINS TRADING COMPANY LTD	5-2019	945.84	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4239562	MR R I & MRS J CASWELL	5-2019	651.82	9612	9650	Income	Community Care +	Rent Control Account
4239566	ACHIEVEMENT FOR ALL (3AS) LTD	5-2019	2,253.76	3863	4283	Special Activities	BFFC Organisation	School Improvement
4239567	PITNEY BOWES LTD	6-2019	947.75	2585	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Post Room
4239569	JO CLEARY COACHING LEADERSHIP & DEVELOPMENT	6-2019	5,100.00	5700	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate
4239570	MISS AMY SLINGO	5-2019	2,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4239571	SCHOOL TRAVEL	6-2019	560.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239572	SCHOOL TRAVEL	6-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239573	SCHOOL TRAVEL	6-2019	1,744.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239574	SCHOOL TRAVEL	6-2019	1,264.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239575	SCHOOL TRAVEL	6-2019	1,598.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239576	SCHOOL TRAVEL	6-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239577	SCHOOL TRAVEL	6-2019	1,683.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239578	SCHOOL TRAVEL	6-2019	1,568.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239579	SCHOOL TRAVEL	6-2019	663.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4239581	BELLSTAN LIMITED	6-2019	2,186.45	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering

4239585	BELLSTAN LIMITED	6-2019	677.31	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Special Parking Area
4239586	F M CONWAY LTD	6-2019	725.90	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4239592	F M CONWAY LTD	6-2019	776.40	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4239593	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5-2019	2,009.03	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4239595	EUROFINS FORENSIC SERVICES LIMITED	6-2019	1,110.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4239596	RENAULT TRUCK COMMERCIAL LTD	6-2019	136,636.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4239598	PILON LTD	5-2019	2,047.81	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4239617	JENNIFER LOTT	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239618	MOLLY PRIESTLY	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239620	JOANNE WOOD	5-2019	1,012.92	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4239621	SANDRA BOWCOCK & PATRICK STONEHEWER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239623	PAULA JANES	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239632	DIMPLE GILLAUSSSEYN	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239635	ESI ADDO	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239639	SOPHIE PAGE	5-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4239656	ESI ADDO	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239676	JANICE PROCTOR	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239677	WENDY WALKER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239679	MICHELLE VICTORIA NEW	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239680	JOHN BELGRAVE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239681	SHEILA HELEN DOOLEY	5-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4239683	CLAIRE SHEPHERD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239685	JUDITH SWINDLE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239688	KATE WELLS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239691	ALEX DONALDSON	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239696	PAUL HIGGINBOTHAM	5-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4239706	HAROLD & ROBERTA SHARPE	5-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements

4239728	GWENDOLINE TREGUNNO	5-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4239734	EMMA GENNARD	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239735	JACQUELINE MCINTOSH-HILL	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239736	SONIA FULCHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239737	ALEX DONALDSON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239745	JACQUELINE MAY GREGORY	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239748	DENISE SEARLE	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239749	DENISE SEARLE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239750	PAULA SIMMONDS	5-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4239761	ELIZABETH MONGER	5-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239762	NIGEL & NORAH THOMAS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239766	MARJORIE MAUREEN SMALL	5-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239791	LUCY PHILLIPS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239798	PATRICIA AND ROBIN STACEY	5-2019	544.32	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4239799	PATRICIA AND ROBIN STACEY	5-2019	544.32	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4239800	NARGIS GUL	5-2019	2,522.16	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4239801	PAULA SIMMONDS	5-2019	631.59	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4239818	CAROL CLAYTON	5-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4239823	MARY MILEHAM	5-2019	508.90	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4239825	TRACEY MARIA PITHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239826	VICKY WEBB	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239828	VANDY BUTCHER	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239829	SINEAD GIBSON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239832	DEBRA D'SOUZA	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239833	STEPHEN & KAREN VAUGHAN	5-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4239835	KATY & KEVIN RITSON	5-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4239839	CHRISTINE CHAPMAN	5-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4239841	DEBRA & JASON LEWIS	5-2019	2,066.52	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239865	VALERIE LYNCH	5-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship

4239879	KEMUEL & DONNA TRACEY SPENCE	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239885	CLARE STRATTON	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239898	WENDY WALKER	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239933	HEIDI EVANS	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239940	VANREEN MILES	5-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4239947	JACQUELINE MCINTOSH-HILL	5-2019	926.11	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239948	NARGIS GUL	5-2019	2,907.18	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4239949	WAYNE BURNISTON	5-2019	1,494.25	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4239952	SINEAD GIBSON	5-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4239964	LESLIE MARGARET ILES	5-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4239969	DERRICK FISHER	5-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4239985	HELEN LAWTON	5-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4240002	ALGANES TEDLA	5-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4240009	NARGIS GUL	5-2019	2,522.16	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4240010	WAYNE BURNISTON	5-2019	1,702.04	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4240043	ABRAHAM HUBBARD	5-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4240049	PAYCOLL PAYROLL	5-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4240050	ALLPAY.NET.LIMITED	5-2019	936.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4240062	ALLPAY.NET.LIMITED	5-2019	529.04	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4240078	TRACY PAYNE	5-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240085	ROYAL MAIL GROUP LTD	5-2019	1,061.70	2300	5401	TPP Contract	Directorate of Resources	IT Management
4240094	CRISTINA MILLICAN	5-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240095	JOSEPHINE WEIR	5-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240097	JOYCE MUIRURI	5-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240099	CRISTINA MILLICAN	5-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240109	LORNA GODWIN	5-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240112	SONIA OGUNTUNDE-SMITH	5-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4240118	VENTAM SYSTEMS LTD	6-2019	736.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4240122	IMPACT RENOVATIONS LTD	5-2019	3,683.90	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants

4240123	MULTI CARE	5-2019	4,458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240124	MULTI CARE	5-2019	4,714.29	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240125	MULTI CARE	5-2019	4,458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240126	MULTI CARE	5-2019	4,458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240127	MICHAEL BUCKLE	5-2019	2,642.20	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240128	PAYCOLL PAYROLL	5-2019	1,296.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240129	CHRISTOPHER MASKELL	5-2019	4,179.20	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240130	JAMES TOMAS	5-2019	1,582.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240131	ALLPAY.NET.LIMITED	5-2019	776.72	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240132	JOANNA LOUISE FOXLEY	5-2019	552.40	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240134	ALLPAY.NET.LIMITED	5-2019	640.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240137	PAYCOLL PAYROLL	5-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240138	DEBORAH WESTON	5-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240139	MARTIN BRADFORD	5-2019	1,143.64	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4240141	ALLPAY.NET.LIMITED	5-2019	2,321.64	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240142	PAYCOLL PAYROLL	5-2019	1,109.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240143	PAYCOLL PAYROLL	5-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4240144	PAYCOLL PAYROLL	5-2019	1,133.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240145	ALLPAY.NET.LIMITED	5-2019	1,219.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240147	ALLPAY.NET.LIMITED	5-2019	692.72	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4240148	ALLPAY.NET.LIMITED	5-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240149	ALLPAY.NET.LIMITED	5-2019	2,264.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240150	ALLPAY.NET.LIMITED	5-2019	1,294.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240151	SIMON DAVID KING	5-2019	2,249.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240153	ALLPAY.NET.LIMITED	5-2019	8,259.96	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240154	ALLPAY.NET.LIMITED	5-2019	1,950.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240155	PAYCOLL PAYROLL	5-2019	2,897.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4240156	ALLPAY.NET.LIMITED	5-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240159	ALLPAY.NET.LIMITED	5-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240160	ALLPAY.NET.LIMITED	5-2019	526.44	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240162	ENHAM TRUST	5-2019	1,748.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240167	PAYCOLL PAYROLL	5-2019	1,150.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240168	DANIEL COONEY	5-2019	870.96	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240169	ALLPAY.NET.LIMITED	5-2019	2,369.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240170	TEREZA DABA	5-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240172	SAM STRADLING	5-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240173	ALLPAY.NET.LIMITED	5-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240174	DAVID JURGENSEN	5-2019	2,297.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240175	MABEL ANN HOLLOWAY	5-2019	1,844.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240176	EMMA MILLARD	5-2019	896.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240177	ALLPAY.NET.LIMITED	5-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240178	MIKE MUCHAPONDWA	5-2019	1,127.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240179	ALLPAY.NET.LIMITED	5-2019	4,880.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240180	ALLPAY.NET.LIMITED	5-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240182	ALLPAY.NET.LIMITED	5-2019	1,562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240184	ALLPAY.NET.LIMITED	5-2019	3,052.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240188	ALLPAY.NET.LIMITED	5-2019	2,566.92	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4240189	ALLPAY.NET.LIMITED	5-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240190	ALLPAY.NET.LIMITED	5-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240191	ALLPAY.NET.LIMITED	5-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240194	ALLPAY.NET.LIMITED	5-2019	790.36	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4240195	INDU BALA GUPTA	5-2019	980.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240198	ALLPAY.NET.LIMITED	5-2019	1,107.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240200	ALLPAY.NET.LIMITED	5-2019	765.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4240201	ALLPAY.NET.LIMITED	5-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240206	ALLPAY.NET.LIMITED	5-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240208	ALLPAY.NET.LIMITED	5-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240210	ALLPAY.NET.LIMITED	5-2019	527.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240213	MONICA ROMANO	5-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240214	ENHAM TRUST	5-2019	1,097.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240219	ENHAM TRUST	5-2019	4,715.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240221	PAYCOLL PAYROLL	5-2019	1,888.46	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240222	ALLPAY.NET.LIMITED	5-2019	4,760.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240224	ALLPAY.NET.LIMITED	5-2019	3,818.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240226	ALLPAY.NET.LIMITED	5-2019	8,367.32	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240227	RICHARD WHITEWAY	5-2019	1,708.01	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240228	NATASHA BEASLEY	5-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240230	ALLPAY.NET.LIMITED	5-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240231	ALLPAY.NET.LIMITED	5-2019	914.40	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4240232	DANIEL WEST	5-2019	713.44	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240233	ALLPAY.NET.LIMITED	5-2019	2,485.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240234	ALLPAY.NET.LIMITED	5-2019	523.88	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240235	ALLPAY.NET.LIMITED	5-2019	1,761.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240237	ALLPAY.NET.LIMITED	5-2019	1,263.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240238	ALLPAY.NET.LIMITED	5-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4240239	PAUL VARETA	5-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240241	ALLPAY.NET.LIMITED	5-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4240242	ISHAN BHAWON	5-2019	13,001.16	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240243	ALLPAY.NET.LIMITED	5-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240245	ALLPAY.NET.LIMITED	5-2019	1,189.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240246	PAYCOLL PAYROLL	5-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4240248	ALLPAY.NET.LIMITED	5-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240250	PAYCOLL PAYROLL	5-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4240251	PAMELA WOOD	5-2019	2,694.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240252	ALLPAY.NET.LIMITED	5-2019	1,655.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240253	ALLPAY.NET.LIMITED	5-2019	687.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240254	EMANUEL WALLACE	5-2019	547.80	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240257	ALLPAY.NET.LIMITED	5-2019	518.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240260	GEORGE VINCE	5-2019	1,014.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240262	ALLPAY.NET.LIMITED	5-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240264	ALLPAY.NET.LIMITED	5-2019	1,812.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240265	ALLPAY.NET.LIMITED	5-2019	6,424.49	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240266	ALLPAY.NET.LIMITED	5-2019	987.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240268	ALLPAY.NET.LIMITED	5-2019	1,883.88	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240271	ALLPAY.NET.LIMITED	5-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240273	KIM MILLAR	5-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240274	ALLPAY.NET.LIMITED	5-2019	985.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240275	PAYCOLL PAYROLL	5-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240276	ALLPAY.NET.LIMITED	5-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240278	ALLPAY.NET.LIMITED	5-2019	1,339.68	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240279	ALLPAY.NET.LIMITED	5-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240280	MOHAMMED ADIL KIYANI	5-2019	1,268.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240282	ALLPAY.NET.LIMITED	5-2019	1,644.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240283	ALLPAY.NET.LIMITED	5-2019	1,593.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240284	ALLPAY.NET.LIMITED	5-2019	4,306.96	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240289	MARGO HOWARD	5-2019	500.00	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4240290	ALLPAY.NET.LIMITED	5-2019	2,039.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240293	ALLPAY.NET.LIMITED	5-2019	2,557.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services

4240295	ALLPAY.NET.LIMITED	5-2019	2,248.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240297	ALLPAY.NET.LIMITED	5-2019	1,085.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240298	ALLPAY.NET.LIMITED	5-2019	838.80	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240300	ALLPAY.NET.LIMITED	5-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240302	ADAM SINCLAIR	5-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240303	ALLPAY.NET.LIMITED	5-2019	551.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240304	ALLPAY.NET.LIMITED	5-2019	613.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240305	ALLPAY.NET.LIMITED	5-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240307	ALLPAY.NET.LIMITED	5-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240308	ALLPAY.NET.LIMITED	5-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240309	SONEETA EDWARDS	5-2019	7,786.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240311	ALLPAY.NET.LIMITED	5-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240312	ALLPAY.NET.LIMITED	5-2019	2,055.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240313	DOROTHY DOUST	5-2019	849.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240315	ALLPAY.NET.LIMITED	5-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240317	PAYCOLL PAYROLL	5-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240318	ALLPAY.NET.LIMITED	5-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4240322	PAYCOLL PAYROLL	5-2019	792.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240324	PAYCOLL PAYROLL	5-2019	520.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240325	PAYCOLL PAYROLL	5-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240326	PAYCOLL PAYROLL	5-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240327	SAIDA AZIZ-SHEIKH	5-2019	2,049.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240329	ALLPAY.NET.LIMITED	5-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240330	PAYCOLL PAYROLL	5-2019	980.60	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4240331	PAYCOLL PAYROLL	5-2019	2,761.88	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240332	ALLPAY.NET.LIMITED	5-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240333	ALLPAY.NET.LIMITED	5-2019	5,703.47	5731	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Mental Health Community Services

4240334	ALLPAY.NET.LIMITED	5-2019	1,368.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240338	FAY TREZISE	5-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4240339	ALLPAY.NET.LIMITED	5-2019	571.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240340	ALLPAY.NET.LIMITED	5-2019	2,020.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240342	ALLPAY.NET.LIMITED	5-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4240343	PAYCOLL PAYROLL	5-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4240344	ALLPAY.NET.LIMITED	5-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240346	ENHAM TRUST	5-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240347	ALLPAY.NET.LIMITED	5-2019	902.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240348	ALLPAY.NET.LIMITED	5-2019	730.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240352	ALLPAY.NET.LIMITED	5-2019	944.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240353	PAYCOLL PAYROLL	5-2019	4,425.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240354	ALLPAY.NET.LIMITED	5-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240355	ALLPAY.NET.LIMITED	5-2019	4,539.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240356	ALLPAY.NET.LIMITED	5-2019	2,663.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4240360	ALLPAY.NET.LIMITED	5-2019	981.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4240364	BUPA CARE SERVICES	5-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240365	BUPA CARE SERVICES	5-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240366	BUPA CARE SERVICES	5-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240367	BUPA CARE SERVICES	5-2019	121,414.56	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240368	BUPA CARE SERVICES	5-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4240374	BUPA CARE SERVICES	5-2019	3,597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240375	JASMINE CARE LTD	5-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240376	BUPA CARE SERVICES	5-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240380	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240381	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240383	BUPA CARE SERVICES	5-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing

4240384	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240385	MMCG (2) LIMITED	5-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240386	BUPA CARE SERVICES	5-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240387	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240388	BUPA CARE SERVICES	5-2019	6,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240389	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240391	BUPA CARE SERVICES	5-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240392	BUPA CARE SERVICES	5-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240393	BUPA CARE SERVICES	5-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240394	JASMINE CARE LTD	5-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240397	MMCG (2) LIMITED	5-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240398	JASMINE CARE LTD	5-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240399	JASMINE CARE LTD	5-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240400	BUPA CARE SERVICES	5-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240401	MMCG (2) LIMITED	5-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240402	MMCG (2) LIMITED	5-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240403	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240404	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240405	MMCG (2) LIMITED	5-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240406	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240407	BUPA CARE SERVICES	5-2019	5,642.96	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240408	MMCG (2) LIMITED	5-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240409	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240410	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240411	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240412	JASMINE CARE LTD	5-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240414	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4240416	JASMINE CARE LTD	5-2019	3,000.00	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4240417	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240418	BUPA CARE SERVICES	5-2019	5,333.92	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240419	MMCG (2) LIMITED	5-2019	1,831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240420	MMCG (2) LIMITED	5-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240423	JASMINE CARE LTD	5-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240424	MMCG (2) LIMITED	5-2019	84,439.20	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240425	MMCG (2) LIMITED	5-2019	2,920.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240426	BUPA CARE SERVICES	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240427	BUPA CARE SERVICES	5-2019	1,254.48	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240428	BUPA CARE SERVICES	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240430	MMCG (2) LIMITED	5-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240431	MMCG (2) LIMITED	5-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240432	BUPA CARE SERVICES	5-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240434	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240435	JASMINE CARE LTD	5-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240436	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240438	JASMINE CARE LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240439	JASMINE CARE LTD	5-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4240440	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240441	JASMINE CARE LTD	5-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240442	BUPA CARE SERVICES	5-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240443	BUPA CARE SERVICES	5-2019	5,024.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240444	MMCG (2) LIMITED	5-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240445	MMCG (2) LIMITED	5-2019	3,000.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240446	BUPA CARE SERVICES	5-2019	9,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240447	MMCG (2) LIMITED	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4240448	MMCG (2) LIMITED	5-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240449	BUPA CARE SERVICES	5-2019	4,348.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240450	JASMINE CARE LTD	5-2019	2,695.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240451	JASMINE CARE LTD	5-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240452	MMCG (2) LIMITED	5-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240453	JASMINE CARE LTD	5-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240454	JASMINE CARE LTD	5-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240455	JASMINE CARE LTD	5-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240456	MMCG (2) LIMITED	5-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240457	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240458	BUPA CARE SERVICES	5-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240459	MMCG (2) LIMITED	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240461	MMCG (2) LIMITED	5-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240463	BUPA CARE SERVICES	5-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240464	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240465	JASMINE CARE LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240466	BUPA CARE SERVICES	5-2019	5,120.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240467	BUPA CARE SERVICES	5-2019	5,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240468	MMCG (2) LIMITED	5-2019	27,085.71	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240469	BUPA CARE SERVICES	5-2019	8,858.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240471	HAVSCO LTD	6-2019	770.00	4005	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4240472	CARETECH COMMUNITY SERVICES LTD	5-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240473	DOWNSHIRE HOUSE	5-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240474	YEW TREE LODGE	5-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240475	DIMENSIONS (UK) LTD	5-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240476	VOYAGE CARE	5-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4240477	OAKVIEW CARE (BERKSHIRE) LTD	5-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240478	ASHAMBER HOMES LTD	5-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240479	MOORLANDS REST HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240480	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240481	THE ABBEYFIELD READING SOCIETY LTD	5-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240482	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240484	CHOICE LIMITED	5-2019	8,023.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240485	CHOICE LIMITED	5-2019	7,407.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240487	CHOICE LIMITED	5-2019	7,143.54	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240488	CHOICE LIMITED	5-2019	6,279.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240489	L'ARCHE	5-2019	2,127.76	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240490	CHOICE CARE GROUP	5-2019	6,899.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240491	CHOICE LIMITED	5-2019	6,963.50	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240492	VOYAGE CARE	5-2019	4,817.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240493	VOYAGE CARE	5-2019	5,404.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240494	ROWAN LODGE	5-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240495	NORWOOD SCHOOLS LIMITED	5-2019	5,569.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240496	LEONARD CHESHIRE SOUTH REGION	5-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240497	REACH LTD	5-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240498	VOYAGE CARE	5-2019	7,524.88	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240499	DOWNSHIRE HOUSE	5-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240500	PURLEY PARK TRUST LTD	5-2019	3,499.12	5782	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Lifelong Residential
4240501	LIFE CARE CORPORATION LIMITED	5-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240502	ETON HOUSE RESIDENTIAL HOME	5-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240503	PURLEY PARK TRUST LTD	5-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240504	CHILMINGTON HOMES LIMITED	5-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240505	LIFE CARE CORPORATION LIMITED	5-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4240506	ABBEY COURT CARE HOME	5-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240507	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240508	LIFE CARE CORPORATION LIMITED	5-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240509	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240510	BRAMLEY HEALTH	5-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240511	BUPA CARE SERVICES	5-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240512	THE GROVE	5-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240513	CHOICE LIMITED	5-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240514	DORMY HOUSE CARE HOME WITH NURSING	5-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240515	LYNDHURST RESIDENTIAL HOME	5-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240516	CARETECH COMMUNITY SERVICES LTD	5-2019	9,322.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240517	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240518	ALEXANDRA HOMES (BRISTOL) LTD	5-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240519	HILLTOP HOUSE	5-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240520	AUSTEN HOUSE BARCHESTER HEALTHCARE	5-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240521	NAVARA LODGE	5-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240522	COLLEYCARE LIMITED	5-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240523	YEW TREE LODGE	5-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240524	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240525	CARETECH COMMUNITY SERVICES LTD	5-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240526	YEW TREE LODGE	5-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240527	DOWNSHIRE HOUSE	5-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240528	MOORLANDS REST HOME	5-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240529	THE BOLTONS	5-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240530	PURLEY PARK TRUST LTD	5-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240531	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240532	COLLEYCARE LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4240533	LANDLACE CAREHOMES LTD	5-2019	3,897.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240534	VOYAGE CARE	5-2019	5,274.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240535	DOWNVIEW RESIDENTIAL CARE	5-2019	3,958.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240536	CHOICE LIMITED	5-2019	6,855.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240537	LIVABILITY	5-2019	3,124.16	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240538	SENSE	5-2019	7,143.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240539	STROUD COURT COMMUNITY TRUST	5-2019	4,952.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240540	VOYAGE CARE	5-2019	5,336.72	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240541	VOYAGE CARE	5-2019	3,253.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240542	VOYAGE CARE	5-2019	5,396.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240543	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240544	LIVABILITY	5-2019	3,878.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240545	VOYAGE CARE	5-2019	6,332.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240546	COLLEYGARE LIMITED	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240547	CHOICE CARE GROUP	5-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240548	GRACEWELL HEALTHCARE 3 LTD	5-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240549	LIVABILITY	5-2019	3,753.00	5772	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Acquired Residential
4240550	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240551	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240552	CHILMINGTON HOMES LIMITED	5-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240553	THE BOLTONS	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240554	PURLEY PARK TRUST LTD	5-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240555	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240556	HOLLIES CARE HOME	5-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240557	SHINFIELD LODGE CARE LIMITED	5-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240558	BASSET HOUSE CARE HOME	5-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240559	VOYAGE CARE	5-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4240560	RESIDENTIAL COMMUNITY CARE	5-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240561	LIFE CARE CORPORATION LIMITED	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240562	ORCHARD COURT LEICESTER LTD	5-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240563	COLLEYCARE LIMITED	5-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240565	YEW TREE LODGE	5-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240566	HEREWARDS HOUSE LTD	5-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240567	APPLEHILL	5-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240568	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	5-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240569	VOYAGE CARE	5-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240570	CARETECH COMMUNITY SERVICES LTD	5-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240571	YEW TREE LODGE	5-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240572	APPLEHILL	5-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240573	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240574	NAVARA LODGE	5-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240575	MOORLANDS REST HOME	5-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240576	THE BOLTONS	5-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240577	CHOICE LIMITED	5-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240578	RESIDENTIAL COMMUNITY CARE	5-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240579	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240580	BUPA CARE SERVICES	5-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240581	RESIDENTIAL COMMUNITY CARE	5-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240583	NORWOOD SCHOOLS LIMITED	5-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240584	SALT HILL CARE CENTRE	5-2019	2,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240585	LASHBROOK HOUSE CARE CENTRE	5-2019	750.00	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240586	THE MOUNT CARE HOME	5-2019	5,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240587	PURLEY PARK TRUST LTD	5-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240588	TRANSPARENT CARE LTD	5-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4240589	TRANSPARENT CARE LTD	5-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240590	VOYAGE CARE	5-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240591	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240592	COLLEYCARE LIMITED	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240593	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240594	MOORLANDS REST HOME	5-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240595	CHOICE LIMITED	5-2019	8,937.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240596	VOYAGE CARE	5-2019	5,905.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240597	CHOICE LIMITED	5-2019	3,725.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240598	CHOICE LIMITED	5-2019	7,389.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240599	CHOICE LIMITED	5-2019	7,007.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240600	VOYAGE CARE	5-2019	3,901.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240601	CHOICE CARE GROUP	5-2019	7,903.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240602	VOYAGE CARE	5-2019	5,256.68	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240603	VOYAGE CARE	5-2019	5,181.52	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240604	VOYAGE CARE	5-2019	5,181.52	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240605	VOYAGE CARE	5-2019	3,253.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240606	VOYAGE CARE	5-2019	3,078.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240607	VOYAGE CARE	5-2019	4,817.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240608	LIVABILITY	5-2019	3,765.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240609	WYNFIELD HOUSE	5-2019	2,236.44	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4240610	GLOUCESTERSHIRE GROUP HOMES	5-2019	6,958.40	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240611	DUNRAVEN HOUSE	5-2019	1,393.44	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240612	COLLEYCARE LIMITED	5-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240613	CHOICE LIMITED	5-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240614	DRAYCOMBE HOUSE CARE LTD	5-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240615	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	5-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential

4240616	CHILMINGTON HOMES LIMITED	5-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240617	MOORLANDS REST HOME	5-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240618	LIFE CARE CORPORATION LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240619	NORTHCOURT LODGE CARE HOME LTD	5-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240620	N NOTARO HOMES LTD	5-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240621	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240622	AUTISM CARE WILTSHIRE T/A	5-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240623	THE BOLTONS	5-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240624	MANORHEY CARE CENTRE	5-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240625	MOORLANDS REST HOME	5-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240626	SALT HILL CARE CENTRE	5-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240627	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240628	NAVARA LODGE	5-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240629	VOYAGE CARE	5-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240630	MOORLANDS REST HOME	5-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240631	THE BOLTONS	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240632	GLYNDERWEN HOUSE	5-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240633	BELAMIE GABLES CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240634	COLLEYGARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240635	PURLEY PARK TRUST LTD	5-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240636	COLLEYGARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240637	THE BOLTONS	5-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240638	THE BOLTONS	5-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240639	LYNDHURST RESIDENTIAL HOME	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240640	NAVARA LODGE	5-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240641	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240642	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4240643	NAVARA LODGE	5-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240644	N NOTARO HOMES LTD	5-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240645	CARETECH COMMUNITY SERVICES LTD	5-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240646	COLLEYCARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240647	NORTHCOURT LODGE CARE HOME LTD	5-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240648	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240649	NAVARA LODGE	5-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240650	THE DISABILITIES TRUST	5-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240651	THE BOLTONS	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240652	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240653	VOYAGE CARE	5-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240654	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240655	COLLEYCARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240656	THE BOLTONS	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240657	SANCTUARY CARE LTD	5-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240658	NAVARA LODGE	5-2019	1,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240659	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240660	BUPA CARE SERVICES	5-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240661	THE BOLTONS	5-2019	535.71	5752	5221	Respite Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240662	THE BOLTONS	5-2019	5,257.14	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240663	LASHBROOK HOUSE CARE CENTRE	5-2019	4,978.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240664	COLLEYCARE LIMITED	5-2019	3,535.71	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240665	EQUINOX CARE	6-2019	1,085.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240666	STILLNESS 929 LTD	5-2019	5,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240667	SALT HILL CARE CENTRE	5-2019	4,207.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240668	LEONARD CHESHIRE FOUNDATION	5-2019	3,255.31	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240669	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4240670	COLLEYGARE LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240671	HILLTOP HOUSE	5-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240672	LIFE CARE CORPORATION LIMITED	5-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240673	LASHBROOK HOUSE CARE CENTRE	5-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240674	N NOTARO HOMES LTD	5-2019	3,180.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4240675	LIFE CARE CORPORATION LIMITED	5-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240676	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240677	COLLEYGARE LIMITED	5-2019	1,500.00	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240678	DOWNSHIRE HOUSE	5-2019	4,435.71	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240679	SALT HILL CARE CENTRE	5-2019	1,165.71	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240680	RESIDENTIAL CARE PROVIDERS LTD	5-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240681	PURLEY PARK TRUST LTD	5-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240682	CONDOVER COLLEGE LTD	5-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240683	QUALITY CARE PROVIDERS LIMITED	5-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240684	PURLEY PARK TRUST LTD	5-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4240685	QUALITY CARE PROVIDERS LIMITED	5-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240686	DIVINE CARE SOLUTIONS	5-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240687	QUALITY CARE PROVIDERS LIMITED	5-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240688	PURLEY PARK TRUST LTD	5-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240689	LIVABILITY	5-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4240690	AUSTEN HOUSE BARCHESTER HEALTHCARE	5-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4240691	DOWNSHIRE HOUSE	5-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240692	CARETECH COMMUNITY SERVICES LTD	5-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240693	OAKVIEW CARE (BERKSHIRE) LTD	5-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240694	PURLEY PARK TRUST LTD	5-2019	4,278.84	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240695	CHOICE LIMITED	5-2019	7,959.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240696	PURLEY PARK TRUST LTD	5-2019	3,226.92	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential

4240697	CHOICE LIMITED	5-2019	8,460.74	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240698	SEEABILITY	5-2019	5,931.96	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240699	TCM PARTNERSHIP	5-2019	7,744.84	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240700	TRANSPARENT CARE LTD	5-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240701	UNITED RESPONSE	5-2019	5,055.20	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240702	VOYAGE CARE	5-2019	4,817.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240703	LIFE CARE CORPORATION LIMITED	5-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240704	VOYAGE CARE	5-2019	5,177.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240705	VOYAGE CARE	5-2019	5,396.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240706	VOYAGE CARE	5-2019	4,281.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240707	CHOICE LIMITED	5-2019	7,007.10	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240708	NEWLAND HOUSE	5-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240709	COLLEYGARE LIMITED	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240710	TRANSPARENT CARE LTD	5-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240711	HOLLIES CARE HOME	5-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240712	REACH LTD	5-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4240713	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240714	THE BOLTONS	5-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240715	LIFE CARE CORPORATION LIMITED	5-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240716	COLLEYGARE LIMITED	5-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240717	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240718	LEONARD CHESHIRE FOUNDATION	5-2019	2,676.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240719	NORMANHURST RESIDENTIAL HOME	5-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240720	JAMES DUNN T/A GROVE HILL CARE HOME	5-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240721	COLLEYGARE LIMITED	5-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240722	VOYAGE CARE	5-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240723	PURLEY PARK TRUST LTD	5-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4240724	PEMBROKE LODGE	5-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240725	CHILMINGTON HOMES LIMITED	5-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240726	CHOICE LIMITED	5-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240727	HC-ONE OVAL LIMITED	5-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240728	THE BOLTONS	5-2019	2,478.86	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240729	THE ABBEYFIELD READING SOCIETY LTD	5-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240730	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240731	MOORLANDS REST HOME	5-2019	3,154.40	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240732	APPLEHILL	5-2019	6,720.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4240733	HUNGERFORD CARE HOME	5-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240734	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240735	CHOICE LIMITED	5-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240736	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240737	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240738	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240739	CHOICE LIMITED	5-2019	8,250.04	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240740	WELLHEAD LANE LIMITED	5-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240741	BARCLAY HOUSE	5-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240742	THE BOLTONS	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240743	APPLEHILL	5-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240744	THE ABBEYFIELD READING SOCIETY LTD	5-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240745	NORTHCOURT LODGE CARE HOME LTD	5-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240746	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	5-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240747	NAVARA LODGE	5-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240748	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4240749	NAVARA LODGE	5-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240750	NAVARA LODGE	5-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4240751	LIFE CARE CORPORATION LIMITED	5-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240752	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	5-2019	7,206.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4240753	BUPA CARE SERVICES	5-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240754	MOORLANDS REST HOME	5-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240755	MOORLANDS REST HOME	5-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240758	COLLEYCARE LIMITED	5-2019	9,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4240759	MULBERRY HOUSE RESIDENTIAL CARE HOME	5-2019	4,392.86	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4240763	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	5-2019	2,550.81	2600	4770	Health + Safety	Directorate of Resources	Personnel
4240764	BRACKNELL FOREST COUNCIL	5-2019	3,182.79	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Sheltered Housing
4240765	K CARR LTD	5-2019	1,800.00	3629	4306	Consultancy Fees	BFFC Organisation	Edge of Care, Adolescents
4240767	RADIS COMMUNITY CARE	6-2019	1,178.30	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4240775	VOYAGE CARE	5-2019	4,585.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4240779	WOODBURY HOUSE	5-2019	3,278.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4240781	MIDLAND SOFTWARE LIMITED	5-2019	7,669.00	2600	4505	Software Licences	Directorate of Resources	Personnel
4240782	MIDLAND SOFTWARE LIMITED	5-2019	17,295.00	2600	4505	Software Licences	Directorate of Resources	Personnel
4240790	KEY2 FUTURES LTD	6-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240791	KEY2 FUTURES LTD	6-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240792	KEY2 FUTURES LTD	6-2019	1,262.82	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240793	KEY2 FUTURES LTD	6-2019	2,203.80	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240794	KEY2 FUTURES LTD	6-2019	1,689.58	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240795	KEY2 FUTURES LTD	6-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240796	KEY2 FUTURES LTD	6-2019	2,203.80	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4240797	MCVEIGH PARKER & CO LTD	5-2019	592.15	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4240804	ENGAGE PARTNERS LTD	6-2019	1,130.00	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4240810	SSE CONTRACTING LIMITED	6-2019	681.90	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4240812	SAFESITE FENCING LTD	6-2019	13,860.00	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4240813	PILON LTD	6-2019	1,053.25	5970	2096	Risk Assessments	Environment and Neighbourhood Services	Repairs
4240831	CAPITA BUSINESS SERVICES LTD	6-2019	750.00	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4240839	FIRST SAFETY TRAINING LIMITED	6-2019	1,950.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4240847	CORRECT CONTRACT SERVICES LTD	6-2019	37,149.35	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs

4240848	AMCREST CONSTRUCTION LIMITED	6-2019	866.21	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Repairs
4240857	LISTER WILDER LTD	6-2019	2,171.34	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Grounds Maintenance
4240864	ALL SAINTS CHURCH HALL	6-2019	510.00	2425	2502	Hire of halls	Directorate of Resources	Borough Elections
4240876	WOKINGHAM BOROUGH COUNCIL	6-2019	800.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4240878	MCVEIGH PARKER & CO LTD	5-2019	5,956.67	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4240880	ZIP CONSULTING LTD	6-2019	675.00	3741	4306	Consultancy Fees	BFFC Organisation	Education Psychology
4240881	REVIEW CONSULTING LIMITED	6-2019	10,714.90	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4240885	SELCOM SYSTEMS LIMITED	6-2019	2,100.00	2300	4509	Internet Connections, etc	Directorate of Resources	IT Management
4240886	OBAS UK LTD	6-2019	1,720.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4240887	LIDGET COMPTON	6-2019	2,750.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4240891	CHUBB LIMITED	5-2019	1,342.68	1200	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Hexagon Operations
4240892	REED	6-2019	190,308.44	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4240893	GRUNDON WASTE MANAGEMENT LIMITED	6-2019	2,914.97	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4240894	GRUNDON WASTE MANAGEMENT LIMITED	6-2019	2,657.06	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4240895	GRUNDON WASTE MANAGEMENT LIMITED	6-2019	1,565.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4240896	LANGUAGE LINK PLUS	6-2019	2,597.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240897	ALISON MCCORMICK	6-2019	8,474.05	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Coroner
4240898	REED	6-2019	197,008.75	2008	1983	Agency Staff	BFFC Organisation	BFFC Agency Staff (Rechargeable)
4240899	UNISON	5-2019	1,091.75	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4240905	COMMUNITY SAVINGS & LOANS	5-2019	1,800.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4240910	PRUDENTIAL LGAVC	5-2019	4,377.11	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4240911	ALICIA COLLINSON	6-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240912	ALICIA COLLINSON	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240913	MR TIM POTTER	6-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240914	MR TIM POTTER	6-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240915	KATE FERGUSON	6-2019	3,600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240916	MR ALEX PERRY	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240917	JAMES DOVE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240918	ELISABETH WICKHAM	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240920	DAVID MARUSZA	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240921	DAVID MARUSZA	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240925	BERKSHIRE WOMENS AID	6-2019	21,250.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction

4240926	BERKSHIRE WOMENS AID	6-2019	21,250.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Domestic Abuse Reduction
4240927	RENAULT TRUCK COMMERCIAL LTD	6-2019	67,917.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4240928	BERKSHIRE WOMENS AID	6-2019	7,500.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Domestic Abuse Reduction
4240929	BERKSHIRE WOMENS AID	6-2019	7,500.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Domestic Abuse Reduction
4240930	MR R SIDHU	6-2019	783.00	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Coroner
4240931	CREATIVE SOCIAL WORK LTD	6-2019	1,600.00	5485	1930	Training & Development Costs	BFFC Organisation	Head of Children Social Care
4240932	MR NICHOLAS GOODWIN	6-2019	3,525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240933	JEWSON LIMITED	6-2019	3,879.41	4080	4110	Materials Direct	Environment and Neighbourhood Services	Corporate Maintenance Services
4240934	OFFICE DEPOT UK LTD	6-2019	3,834.75	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4240938	KINGDOM COFFEE INTERNATIONAL LTD	6-2019	3,554.21	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4240939	PILON LTD	6-2019	550.00	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4240942	THE ANSWERING SERVICE	6-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4240943	DAVID MARUSZA	6-2019	3,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240944	ATI ENVIRONMENT UK LTD	6-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4240945	ROSIE SCOTT	6-2019	1,830.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240946	FLEETWOOD GRAB SERVICES LIMITED	6-2019	1,312.60	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4240947	MR NICHOLAS GOODWIN	6-2019	1,925.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240948	BIDVEST FOODSERVICE	6-2019	1,878.99	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4240949	ALICIA COLLINSON	6-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240950	ELISABETH WICKHAM	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240951	JAMES DOVE	6-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240952	MR EDWARD KIRKWOOD	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240954	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4240959	DEELAND LTD T/A SERVICEMASTER	6-2019	667.90	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4240960	PERMADOOR	6-2019	632.45	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4240961	FUNERAL SERVICES LIMITED	6-2019	750.00	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4240962	MR JAMES NORMAN	6-2019	640.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240964	ACPAS LTD	6-2019	548.80	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4240966	SANDRA GILLIAN FOLKES	6-2019	1,014.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240968	BROXAP LIMITED	6-2019	595.25	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Palmer Park Leisure Centre

4240969	DSI BILLING SERVICES LTD	6-2019	3,313.45	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4240977	MEGAN WEBB	6-2019	1,632.00	4605	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Coroner
4240978	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4240979	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4240986	WEST BERKSHIRE COUNCIL	6-2019	1,424.23	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4240989	WOLSELEY UK LIMITED	6-2019	3,313.90	4351	4111	Materials from Store	Environment and Neighbourhood Services	Building Cleaning
4240992	AMBLEGLOW	6-2019	514.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4240994	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	989.17	1301	4130	Publicity & Media Work	Environment and Neighbourhood Services	Business Development
4240996	BK SAFETY & WORKWEAR LTD	6-2019	544.11	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4240997	GLASRITE LTD	6-2019	678.10	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4240999	GLASRITE LTD	6-2019	873.90	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4241004	MR PAUL MURRAY	6-2019	3,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241005	BIDVEST FOODSERVICE	6-2019	511.82	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241006	BIDVEST FOODSERVICE	6-2019	1,091.46	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241007	POST OFFICE LTD	6-2019	10,000.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4241008	BIDVEST FOODSERVICE	6-2019	637.87	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241009	BIDVEST FOODSERVICE	6-2019	546.18	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241010	BIDVEST FOODSERVICE	6-2019	2,515.86	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241012	MIDAS CONSTRUCTION LTD	6-2019	19,425.00	8223	9025	Building Works	New Town Primary	New Town Primary
4241018	PARSONS MARSHALL PSYCHOLOGY LTD	6-2019	526.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241021	CREATIVE SUPPORT LTD	6-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4241024	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	6-2019	826.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4241026	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4241027	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	530.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241034	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	6-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4241035	CARE4U WE LTD	6-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4241036	CARE4U WE LTD	6-2019	3,647.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241037	CARE4U WE LTD	6-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241038	CARE4U WE LTD	6-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241039	BROOK HOUSE RESIDENTIAL CARE HOME LTD	6-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4241041	BLUEBIRD CARE (READING & WOKINGHAM)	6-2019	10,390.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241044	DUNRAVEN HOUSE	6-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4241045	CARE4U WE LTD	6-2019	2,032.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4241046	CARE4U WE LTD	6-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4241047	VOYAGE CARE	6-2019	1,782.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241048	VOYAGE CARE	6-2019	3,378.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241050	VOYAGE CARE	6-2019	2,823.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4241051	VOYAGE CARE	6-2019	3,958.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4241052	VOYAGE CARE	6-2019	3,173.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241053	VOYAGE CARE	6-2019	501.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241054	VOYAGE CARE	6-2019	532.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241056	VOYAGE CARE	6-2019	608.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4241065	LANGUAGE LINK PLUS	6-2019	2,965.58	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241066	NSC ASSOCIATES LIMITED	6-2019	1,064.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241069	NATIONAL AUTISTIC SOCIETY	6-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4241072	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,000.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241073	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241074	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,640.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241075	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,640.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4241076	FAIRWAYS CARE (UK) LTD	6-2019	23,440.34	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241077	DOMUS CARE LTD	6-2019	8,048.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241078	CARE ADVOCATES LTD	6-2019	1,700.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241079	CARE ADVOCATES LTD	6-2019	2,300.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241080	CARE ADVOCATES LTD	6-2019	2,995.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241081	CAPSTONE FOSTER CARE	6-2019	3,534.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4241085	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,640.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4241086	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241088	FITZGERALD FOSTERING & CONSULTANCY LTD	6-2019	3,155.37	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4241089	FITZGERALD FOSTERING & CONSULTANCY LTD	6-2019	2,137.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4241091	ETHELBERT SPECIALIST HOMES LTD	6-2019	10,985.49	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241092	ETHELBERT SPECIALIST HOMES LTD	6-2019	11,742.67	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241093	ETHELBERT SPECIALIST HOMES LTD	6-2019	10,606.28	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241094	FITZGERALD FOSTERING & CONSULTANCY LTD	6-2019	2,923.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4241095	FITZGERALD FOSTERING & CONSULTANCY LTD	6-2019	2,850.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4241096	FITZGERALD FOSTERING & CONSULTANCY LTD	6-2019	3,002.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4241097	KEYS GROUP	6-2019	15,278.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241098	ETHELBERT SPECIALIST HOMES LTD	6-2019	2,272.77	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241099	BACK TO BACK CARE LTD	6-2019	2,467.50	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241100	BACK TO BACK CARE LTD	6-2019	3,118.40	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4241101	KEYS GROUP	6-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241102	KEYS GROUP	6-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241103	CAVERSHAM LODGE	6-2019	700.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	N Recourse to Public Funds
4241104	NATIONAL FOSTERING AGENCY	6-2019	996.40	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4241106	KEYS GROUP	6-2019	9,028.57	5400	5225	Purchased Care	BFFC Organisation	External Placements
4241107	BEN BANKS	6-2019	3,135.00	2425	3153	Contrib.to Transp.Finance	Directorate of Resources	Borough Elections
4241110	DV8 TRAINING (BRIGHTON) LTD	6-2019	5,979.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4241115	CLOVER LEAF	6-2019	925.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4241117	BEN BANKS	6-2019	5,458.16	8626	9151	Equipment	General Capital	Plaza West
4241119	PETER BRETT ASSOCIATES	6-2019	9,300.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4241121	SSE CONTRACTING LIMITED	6-2019	1,876.81	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4241122	SSE CONTRACTING LIMITED	6-2019	640.44	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4241123	CIVICA UK LTD	6-2019	4,290.00	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4241124	CLC CONTRACTORS LTD	6-2019	16,362.70	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4241125	PETER BRETT ASSOCIATES	6-2019	6,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4241126	THOMAS FATTORINI LTD	6-2019	789.64	2505	4769	Hospitality	Directorate of Resources	Mayoralty + Civic
4241128	PORTSDOWN OFFICE LIMITED	6-2019	570.00	8260	9152	Furniture	Blessed Hugh Farringdon	Blessed Hugh Farringdon

4241129	DIRECT PUBLICITY	6-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4241149	EE LIMITED	6-2019	8,028.66	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4241153	EE LIMITED	6-2019	6,124.58	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4241156	KING CONSULTANCY	6-2019	1,000.00	5484	4306	Consultancy Fees	BFFC Organisation	Local Safeguarding Children's Board
4241166	THE MAD HOUSE (READING) LIMITED	6-2019	675.00	3820	2502	Hire of halls	Reading Play Services	Reading Play Services
4241173	CO-WHEELS CAR CLUB	6-2019	596.24	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4241174	UBIQUUS	6-2019	2,850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241175	MEDICAL EXPERT WITNESS ALLIANCE LLP	6-2019	2,590.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241176	FORENSIS LTD	6-2019	618.88	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241177	CORE ASSETS GROUP	6-2019	2,158.75	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241179	MAJOR DIAMOND SUPPLIES LTD	6-2019	1,680.20	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4241186	CORE ASSETS GROUP	6-2019	668.37	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241188	EMMA JONES	6-2019	3,201.40	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Coroner
4241194	RETROFIT UK LTD	6-2019	14,768.80	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4241196	PETER BRETT ASSOCIATES	6-2019	12,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4241198	PETER BRETT ASSOCIATES	6-2019	9,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4241199	JEWSON LIMITED	6-2019	2,468.09	4080	4110	Materials Direct	Environment and Neighbourhood Services	Corporate Maintenance Services
4241203	JUSTINE RAMSDEN	6-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241204	MR STEPHEN CRISPIN	6-2019	641.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241205	CHRISTINE JULIEN	6-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241206	MS K M STYLES	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241207	AMBLEGLOW	6-2019	582.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4241208	MR STEPHEN CRISPIN	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241212	EE LIMITED	6-2019	943.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4241213	MR EDWARD KIRKWOOD	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241214	READING HOTEL	6-2019	1,685.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4241215	CHRISTINE JULIEN	6-2019	840.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241217	JAMES DOVE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241218	BIBI BADEJO	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241220	ELIAS PARIKOS	6-2019	625.00	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4241221	BIDVEST FOODSERVICE	6-2019	892.47	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241222	BIDVEST FOODSERVICE	6-2019	671.92	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241224	MISS JUNE RODGERS	6-2019	705.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4241225	MR STEPHEN CRISPIN	6-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241226	JUSTINE RAMSDEN	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241227	JAMES DOVE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241230	OFFICE DEPOT UK LTD	6-2019	2,094.38	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4241231	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	4005	4500	PurchaseComputer Equipmt	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4241233	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	8,550.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4241234	JEREMY G PHILLIPS	6-2019	3,500.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4241245	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	5,700.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4241246	WEB LABS LIMITED	6-2019	8,000.00	2300	4506	Software Support	Directorate of Resources	IT Management
4241250	ROSIE SCOTT	6-2019	2,880.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241251	Q SELECT LIMITED	6-2019	550.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4241252	JAMES DOVE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241254	MONICA FARR	6-2019	1,349.15	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4241260	JAMES VATCHER	6-2019	2,300.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241269	TEACHING PERSONNEL LTD	6-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4241270	MR NICHOLAS GOODWIN	6-2019	3,875.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241271	MISS SARA GRANSHAW	6-2019	1,020.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241277	MISS JUNE RODGERS	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241278	THOMAS AMRAOUI	6-2019	1,680.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241279	ROSIE SCOTT	6-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241280	MR JAMES TURNER	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241281	CHARLES ZEITLIN	6-2019	1,517.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241282	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	6-2019	2,565.00	2600	4770	Health + Safety	Directorate of Resources	Personnel
4241286	SHABANA B LIMITED	6-2019	600.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4241287	CHRISTINE JULIEN	6-2019	720.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241292	TUDOR ENVIRONMENTAL	6-2019	850.15	1306	4204	Uniforms	Environment and Neighbourhood Services	Grounds Maintenance
4241296	WELCOME TRANSLATION EXPERTS LTD	6-2019	1,273.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241306	ATKINS LIMITED	6-2019	2,324.00	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4241308	RUSSELL & RUSSELL SOLICITORS LLP	6-2019	862.00	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4241311	SERVICES FOR CHILDREN	6-2019	9,312.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241312	DIGNITY FUNERALS LTD	6-2019	1,080.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium
4241322	DR KIRREN SCHNACK	6-2019	1,463.03	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4241324	MCCARTHY PROPERTIES	6-2019	864.30	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4241327	QUALITY BUSINESS & EDUCATIONAL SUPPLIES LIMITED	6-2019	521.80	3848	2704	Cleaning Materials	BFFC Organisation	Surestart Whitley Nursery
4241328	KICKOFF LTD	6-2019	940.00	3108	4034	Educ.Supplies Curriculum	BFFC Organisation	St Martin's RC Primary
4241329	CAMBRIDGESHIRE COUNTY COUNCIL	6-2019	6,849.28	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4241334	NSPCC	6-2019	10,660.00	3627	4239	Other Office Expenses	BFFC Organisation	Pre-Birth Support Team
4241348	MISS SARA GRANSHAW	6-2019	1,080.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241349	CANNON HYGIENE LIMITED	6-2019	2,875.23	3738	4311	Waste Disposal	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4241351	MR NICHOLAS GOODWIN	6-2019	3,525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241354	POWERGUARDS INC RAMPING SYSTEMS	6-2019	1,338.24	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4241355	BUILDING RESEARCH ESTABLISHMENT LTD	6-2019	2,120.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4241358	FCC RECYCLING (UK) LTD	6-2019	612.52	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4241360	MR NICHOLAS GOODWIN	6-2019	4,300.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241361	VICKY REYNOLDS	6-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241364	AGRICULTURAL & ESTATE SERVICES	6-2019	658.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4241365	FCC RECYCLING (UK) LTD	6-2019	1,489.81	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4241366	FCC RECYCLING (UK) LTD	6-2019	4,086.07	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4241367	JAMES DOVE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241371	AGRICULTURAL & ESTATE SERVICES	6-2019	5,300.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4241372	DUNBAR EDUCATION RECRUITMENT	6-2019	700.00	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4241374	ALWAYS FLOURISHING INTERNATIONAL LIMITED	6-2019	751.80	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4241375	NSL LIMITED	6-2019	46,466.64	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4241376	NSL LIMITED	6-2019	4,714.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4241377	NSL LIMITED	6-2019	12,386.90	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4241379	TEACHING PERSONNEL LTD	6-2019	1,157.74	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4241385	ADS SIGNS LTD	6-2019	547.86	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4241389	M&D SERVICES	6-2019	1,150.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4241392	SSE CONTRACTING LIMITED	6-2019	3,069.51	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4241396	PETER LYNCH	6-2019	3,600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241397	MISS SARA GRANSHAW	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241401	CLARA ZANG	6-2019	799.20	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services

4241403	MRI SOFTWARE 2 LIMITED	6-2019	6,300.00	3390	4505	Software Licences	Environment and Neighbourhood Services	Buildings Payroll
4241405	ALWAYS FLOURISHING INTERNATIONAL LIMITED	6-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4241411	CHARTWELLS	6-2019	939.40	3108	4154	Catering provisions	BFFC Organisation	St Martin's RC Primary
4241412	BOUND AND GAGGED LIMITED	6-2019	645.18	1220	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4241413	DUNNE & CO LTD	6-2019	1,270.20	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4241414	CILEX LAW SCHOOL	6-2019	550.00	3431	4850	Conference Expenses	Directorate of Resources	CSS Training
4241420	NOONAN SERVICES GROUP (UK) LTD	6-2019	728.00	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4241423	SSE CONTRACTING LIMITED	6-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4241425	BTU (INSTALLATION & MAINTENANCE) LTD	6-2019	24,294.96	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4241427	INTRATEST LTD	6-2019	4,440.00	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4241432	NSL LIMITED	6-2019	7,757.94	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4241433	NSL LIMITED	6-2019	3,852.99	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4241440	PRESTIGE NETWORK	6-2019	5,420.35	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4241446	ELIZABETH MIDDLETON SOLICITORS	6-2019	2,500.00	3830	4307	Professional Fees	Early Years Team	Early Years Team
4241448	NAVJINDER DOSHI	6-2019	3,010.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4241455	S H JONES & COMPANY LTD	6-2019	1,375.32	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4241456	CORRECT CONTRACT SERVICES LTD	6-2019	1,575.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4241461	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	1,513.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241462	BAILEYS COACHES LIMITED	6-2019	555.00	3104	3401	Educational Visits	BFFC Organisation	St Anne's RC Primary
4241468	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	6-2019	3,893.16	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4241469	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241471	WHITEKNIGHTS TRAVEL LTD	6-2019	1,683.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241472	WHITEKNIGHTS TRAVEL LTD	6-2019	1,600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241473	BERKSHIRE TRAVEL LTD	6-2019	1,328.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241474	CARELINE	6-2019	905.16	5438	1983	Agency Staff	BFFC Organisation	Cressingham Respite Centre
4241475	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	2,208.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241476	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	2,873.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241477	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	1,496.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241478	WHITEKNIGHTS TRAVEL LTD	6-2019	1,408.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4241480	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241481	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	1,384.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241483	MEDACO	6-2019	600.00	5438	4932	Maintenance of Lifting Equipme	BFFC Organisation	Cressingham Respite Centre
4241484	AB CARS	6-2019	1,168.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241485	AB CARS	6-2019	2,240.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241486	WHITEKNIGHTS TRAVEL LTD	6-2019	1,479.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241487	WHITEKNIGHTS TRAVEL LTD	6-2019	1,564.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241488	WHITEKNIGHTS TRAVEL LTD	6-2019	1,615.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241509	CALCOT SERVICES FOR CHILDREN LTD	6-2019	33,811.74	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4241511	SUNNYSIDE AUTOS	6-2019	817.65	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4241512	SUNNYSIDE AUTOS	6-2019	1,192.30	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4241515	READING ROYAL TAXIS	6-2019	800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241517	READING ROYAL TAXIS	6-2019	1,080.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241518	FRIMLEY HEALTH NHS FOUNDATION TRUST	6-2019	3,420.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4241521	M & B ELECTRICAL SERVICES	6-2019	760.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4241522	M & B ELECTRICAL SERVICES	6-2019	770.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4241523	M & B ELECTRICAL SERVICES	6-2019	1,131.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4241524	READIBUS LTD	6-2019	1,650.24	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241525	READIBUS LTD	6-2019	1,650.24	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241526	READIBUS LTD	6-2019	1,650.24	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241527	READIBUS LTD	6-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241528	READIBUS LTD	6-2019	1,632.24	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241529	READIBUS LTD	6-2019	1,650.24	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241530	READIBUS LTD	6-2019	1,562.76	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241531	READIBUS LTD	6-2019	1,650.24	3602	3407	Contract fees	BFFC Organisation	Special Transport
4241532	M & B ELECTRICAL SERVICES	6-2019	670.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4241534	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	992.00	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4241535	EXPERIAN	6-2019	5,500.00	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4241537	TOM L WILLIAMS	6-2019	1,290.00	3741	1930	Training & Development Costs	BFFC Organisation	Education Psychology
4241540	BARNARDO'S	6-2019	11,565.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4241542	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	5726	4500	PurchaseComputer Equipmt	Directorate of Adult Care & Health Services	Business Support
4241543	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section

4241547	F M CONWAY LTD	6-2019	545.87	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4241551	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	6-2019	725.83	4723	4753	Credit Card Commission	Environment and Neighbourhood Services	Residents Parking
4242531	UNISON	6-2019	4,461.68	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4242532	UNITE THE UNION	6-2019	1,403.71	2600	8504	Miscellaneous Income	Directorate of Resources	Personnel
4242538	READING BOROUGH STAFF CLUB	6-2019	632.50	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4242539	COMMUNITY SAVINGS & LOANS	6-2019	1,153.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4242549	PRUDENTIAL LGAVC	6-2019	2,841.52	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4242550	PRUDENTIAL ASSURANCE CO LTD	6-2019	30,176.44	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4242551	A2 DOMINION SOUTH	6-2019	1,057.10	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4242552	YMCA READING	6-2019	27,135.99	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4242553	DSI BILLING SERVICES LTD	6-2019	2,756.64	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242556	DSI BILLING SERVICES LTD	6-2019	23,565.82	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242557	DSI BILLING SERVICES LTD	6-2019	1,156.45	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242558	DSI BILLING SERVICES LTD	6-2019	3,214.41	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242560	DSI BILLING SERVICES LTD	6-2019	1,221.87	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242561	DSI BILLING SERVICES LTD	6-2019	3,716.40	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242562	DSI BILLING SERVICES LTD	6-2019	720.98	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242563	DSI BILLING SERVICES LTD	6-2019	2,323.56	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Housing Benefit Section
4242564	DSI BILLING SERVICES LTD	6-2019	714.71	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242565	DSI BILLING SERVICES LTD	6-2019	2,379.82	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4242566	BERKSHIRE AGE UK	6-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242567	BERKSHIRE AGE UK	6-2019	7,285.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242568	BERKSHIRE AGE UK	6-2019	5,125.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242569	AGE UK READING	6-2019	4,829.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242570	AGE UK READING	6-2019	2,875.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242571	BERKSHIRE MS THERAPY CENTRE	6-2019	1,950.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242572	BRITISH RED CROSS SOCIETY	6-2019	8,500.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242573	CROSSROADS CARE READING	6-2019	15,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants

4242574	CROSSROADS CARE READING	6-2019	23,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242575	THE MUSTARD TREE FOUNDATION	6-2019	5,500.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242576	ENRYCH BERKSHIRE	6-2019	3,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242577	GET BERKSHIRE ACTIVE	6-2019	2,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242578	READING & WOKINGHAM MS SOCIETY	6-2019	1,050.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242579	READING ASSOCIATION FOR THE BLIND	6-2019	3,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242580	READING CENTRE FOR THE DEAF	6-2019	3,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242581	READING COMMUNITY LEARNING CENTRE	6-2019	3,312.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242582	READING MENCAP	6-2019	3,834.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242583	READING MENCAP	6-2019	7,500.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242584	READING REFUGEE SUPPORT GROUP	6-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242585	READING VOLUNTARY ACTION	6-2019	9,214.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242586	TALKBACK	6-2019	3,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242587	COMMUNICARE (READING)	6-2019	4,836.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242588	COMMUNICARE (READING)	6-2019	937.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242589	THE GLOBE	6-2019	1,250.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242590	TOGETHER WORKING FOR WELLBEING	6-2019	40,250.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242591	THAMES VALLEY POSITIVE SUPPORT	6-2019	11,250.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242602	HEALTHWATCH READING	6-2019	25,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4242604	SANDERSON WEATHERALL LLP	6-2019	27,000.00	2855	4307	Professional Fees	Directorate of Resources	Corporate Finance Miscellaneous
4242605	SANDERSON WEATHERALL LLP	6-2019	20,056.10	2855	4307	Professional Fees	Directorate of Resources	Corporate Finance Miscellaneous
4242606	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	6-2019	60,642.28	8806	9026	Contractors	Cross Boundary	LEP Projects
4242607	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	1,637.00	4607	2302	Security costs	Directorate of Resources	Cemeteries
4242609	FOXES ACADEMY LTD	6-2019	9,602.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4242617	CHRISTIAN HOWELL CARPENTRY	6-2019	695.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4242621	VISITWILTSHIRE LTD	6-2019	600.00	1315	4130	Publicity & Media Work	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4242623	BACK TO BACK CARE LTD	6-2019	1,065.64	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support

4242624	BACK TO BACK CARE LTD	6-2019	2,259.84	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242625	VISITWILTSHIRE LTD	6-2019	1,200.00	1315	4130	Publicity & Media Work	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4242626	FAMILYPLACEMENT.COM LTD	6-2019	1,000.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4242627	KEY2 FUTURES LTD	6-2019	1,068.54	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242629	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	6-2019	4,640.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4242630	CORAM	6-2019	850.45	5426	5632	Other In Care Costs	BFFC Organisation	South Area - LAC Expenses
4242631	SANDS SECURITY LTD	6-2019	987.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4242632	OFF THE KERB PRODUCTIONS	6-2019	15,051.25	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4242633	A WAY WITH MEDIA PRODUCTIONS LIMITED	6-2019	8,402.11	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4242634	LIVE NATION MUSIC (UK) LTD	6-2019	4,111.21	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4242640	PERMADOOR	6-2019	2,630.50	4040	4111	Materials from Store	Environment and Neighbourhood Services	Planned Maintenance Trades
4242641	PERMADOOR	6-2019	2,367.45	4040	4111	Materials from Store	Environment and Neighbourhood Services	Planned Maintenance Trades
4242642	PERMADOOR	6-2019	4,878.90	4040	4111	Materials from Store	Environment and Neighbourhood Services	Planned Maintenance Trades
4242646	DAVIS SCAFFOLDING	6-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4242648	DAVIS SCAFFOLDING	6-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4242649	DAVIS SCAFFOLDING	6-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4242654	WINNERSH PLANT HIRE LTD	6-2019	994.14	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4242656	EE LIMITED	6-2019	579.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4242657	TUDOR ENVIRONMENTAL	6-2019	810.26	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4242658	OFFICE DEPOT UK LTD	6-2019	2,804.00	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4242659	OFFICE DEPOT UK LTD	6-2019	2,298.73	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4242660	OFFICE DEPOT UK LTD	6-2019	1,005.12	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4242670	FISH BROTHERS RENAULT	6-2019	10,453.85	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4242683	CAPITA BUSINESS SERVICES LTD	6-2019	1,817.53	2300	4506	Software Support	Directorate of Resources	IT Management
4242686	MISS ANNA YARDE	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242689	OFFICE FURNITURE ON LINE	6-2019	1,602.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4242690	KENNEDY SCOTT LIMITED	6-2019	8,715.31	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4242691	WAYS INTO WORK CIC	6-2019	4,200.00	2059	1930	Training & Development Costs	Directorate of Resources	Elevate Berkshire

4242692	PRIME AV LTD	6-2019	600.00	2075	4005	Equipment Purchase & Repair	Directorate of Resources	Marketing + Pub.Relations
4242694	INTERLOCK SURVEYS LIMITED	6-2019	795.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4242695	ALICIA COLLINSON	6-2019	1,035.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242696	AKZONOBEL T/A DULUX DECORATOR CENTRE	6-2019	3,036.05	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4242697	HARVEST ENERGY LTD	6-2019	34,360.82	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4242699	MIRUS PROJECTS LIMITED	6-2019	774.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4242700	THE ANSWERING SERVICE	6-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4242702	REED BUSINESS INFORMATION LTD	6-2019	9,100.00	2600	4603	Subscriptions	Directorate of Resources	Personnel
4242703	GLOBAL CONSTRUCTION PLANT AND EQUIPMENT LTD	6-2019	544.80	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4242705	THE GRAPHIC DESIGN HOUSE	6-2019	951.42	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4242708	SANDS SECURITY LTD	6-2019	609.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4242709	WESSEX SITE INSPECTION LTD	6-2019	630.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4242712	LANGUAGE LINK PLUS	6-2019	2,657.66	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242713	WARNER LAND SURVEYS LIMITED	6-2019	1,980.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4242722	MISS EMILY RAYNER	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242723	MR ALEX PERRY	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242724	OLIVER POWELL	6-2019	525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242725	KENNEDY SCOTT LIMITED	6-2019	29,010.47	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4242729	STOCK SOLUTIONS	6-2019	630.00	1243	4307	Professional Fees	Environment and Neighbourhood Services	South Street Catering
4242730	LANGUAGE LINK PLUS	6-2019	1,635.72	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242732	MR JONATHAN SAMPSON	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242739	COHESION CONSULT LTD	6-2019	3,649.28	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4242750	YELLOW CARS LTD	6-2019	646.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4242751	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4242752	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4242753	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4242755	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4242756	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4242757	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4242758	FISH BROTHERS RENAULT	6-2019	10,453.85	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management

4242759	FISH BROTHERS RENAULT	6-2019	17,544.25	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4242760	FISH BROTHERS RENAULT	6-2019	17,544.25	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4242761	FISH BROTHERS RENAULT	6-2019	16,718.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4242762	FLEETWOOD GRAB SERVICES LIMITED	6-2019	2,158.16	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4242763	FLEETWOOD GRAB SERVICES LIMITED	6-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4242764	FLEETWOOD GRAB SERVICES LIMITED	6-2019	540.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4242765	CEDAR HALL SCHOOL	6-2019	3,003.78	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4242766	CEDAR HALL SCHOOL	6-2019	1,423.91	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4242767	BIDVEST FOODSERVICE	6-2019	1,436.54	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4242768	FULLER SMITH AND TURNER PLC	6-2019	2,331.81	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4242769	ELECTORAL REFORM SERVICES	6-2019	35,832.33	2425	4230	Printing + Duplicating	Directorate of Resources	Borough Elections
4242782	RE3 LTD	6-2019	16,090.00	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4242783	RE3 LTD	6-2019	5,923.90	8601	9150	Plant	Capital Programme Schemes	Generic/Capitalisation
4242785	RE3 LTD	6-2019	2,252,254.28	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4242786	KEYSOFT SOLUTIONS	6-2019	2,480.00	4703	2239	NRSWA Emergencies	Environment and Neighbourhood Services	Traffic
4242787	RBM PROMOTIONS	6-2019	699.35	1220	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4242789	RED ENTS LTD	6-2019	15,018.40	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4242798	EMMANUEL METHODIST CHURCH	6-2019	530.00	2425	2502	Hire of halls	Directorate of Resources	Borough Elections
4242802	BIDVEST FOODSERVICE	6-2019	1,058.45	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4242803	CEDAR HALL SCHOOL	6-2019	1,796.22	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4242821	A P FAULKNER (HEATING) LTD	6-2019	3,097.88	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4242830	PROJECT CENTRE LIMITED	6-2019	20,000.00	4726	4304	Surveys	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4242831	L C AND S PRIVATE LIMITED	6-2019	823.18	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4242838	DEELAND LTD T/A SERVICEMASTER	6-2019	561.40	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4242843	STEPPING STONES PRE-SCHOOL	6-2019	615.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4242844	ABBEYMORE NURSERY	6-2019	21,462.75	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242845	BANANA MOON DAY NURSERY CAVERSHAM	6-2019	7,940.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242846	FORBURY GARDENS DAY NURSERY	6-2019	55,428.63	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242847	BUBBLES@THE GLOBE	6-2019	24,792.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242848	CAVERSHAM NURSERY	6-2019	8,409.20	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)

4242849	CAVERSHAM PARK KINDERGARTEN LTD	6-2019	6,939.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242850	THE CHILTERN NURSERY SCHOOL	6-2019	64,901.50	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242851	COOPERATIVE CHILDCARE	6-2019	49,579.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242852	CRAWSHAY PRE-SCHOOL	6-2019	2,289.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242853	CRESCENT UNDER FIVES GROUP	6-2019	6,401.86	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242854	DICKORY DOCKS EDUCATIONAL DAY NURSERY	6-2019	46,996.25	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242855	EMMER GREEN PRE-SCHOOL	6-2019	3,187.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242856	ENGLISH MARTYRS PRE-SCHOOL	6-2019	24,154.65	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242857	GOLDILOCKS DAY NURSERY	6-2019	28,817.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242858	GREYFRIARS MINISTRIES LTD	6-2019	54,257.20	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242859	LITTLE BADGER PRESCHOOL	6-2019	7,821.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242860	LITTLE DRAGONS DAY NURSERY	6-2019	50,202.67	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242861	LITTLE KINGDOM DAYCARE LIMITED	6-2019	14,146.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242862	LITTLE TOTS NURSERY	6-2019	23,461.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242863	MARY SEACOLE DAY NURSERY	6-2019	15,854.75	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242864	MICKLANDS PRE-SCHOOL	6-2019	13,528.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242865	MONKEYMOOS HIGHDOWN	6-2019	5,243.15	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242866	ORCHARD DAY NURSERY	6-2019	14,450.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242867	PARK DAY NURSERY	6-2019	45,729.98	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242868	PARKSIDE PRE-SCHOOL YMCA	6-2019	5,085.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242869	PINE RIVERS KINDERGARTEN LTD	6-2019	8,513.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242870	RAINBOW DAY NURSERY	6-2019	11,564.12	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242871	RANIKHET RAINBOWS PRE-SCHOOL	6-2019	4,105.40	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242872	READING INTERNATIONAL BUSY BEES	6-2019	30,040.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242873	ROSE GARDEN EARLY YEARS CENTRE	6-2019	1,915.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242874	ST ANDREWS PRE-SCHOOL	6-2019	3,341.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242875	ST EDWARDS PREP LTD	6-2019	3,848.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242876	ST JOSEPHS CONVENT SCHOOL READING TRUST	6-2019	7,506.22	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242877	ST MICHAELS PLAYGROUP	6-2019	6,980.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242878	STEPPING STONES PRE-SCHOOL	6-2019	30,115.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242879	THE ABBEY SCHOOL NO 1 ACCOUNT	6-2019	593.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242880	BEES KNEES NURSERY	6-2019	7,664.60	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242881	DEENWAY LTD	6-2019	3,003.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242882	THE GRANGE PRE-SCHOOL	6-2019	14,793.50	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242883	HONEY BEE PRE-SCHOOL	6-2019	30,269.50	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242884	THE LITTLE OWL PRE-SCHOOL	6-2019	3,659.80	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242885	ROCKING HORSE MONTESSORI	6-2019	3,887.20	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)

4242886	THE WIGWAM DAY NURSERY	6-2019	18,264.50	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242887	VICTORIA ROAD PRE-SCHOOL	6-2019	15,558.55	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242888	WESTERN ELMS NURSERY LTD	6-2019	7,436.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242889	FIONA PASCAL	6-2019	691.20	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242890	CHURCHEND PRIMARY ACADEMY	6-2019	49,525.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4242891	NEW TOWN PRIMARY	6-2019	49,525.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4242892	HIGHDOWN SCHOOL	6-2019	63,725.00	3230	5810	School Transfer Payment	BFFC Organisation	DSG Retained Funds Control Code
4242893	FLEDGLINGS DAY NURSERY	6-2019	14,305.20	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242894	FORBURY GARDENS DAY NURSERY	6-2019	64,233.69	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242896	ST JOSEPHS NURSERY	6-2019	1,930.50	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242897	HONEY BEE PRE-SCHOOL	6-2019	23,038.00	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242898	NORCOT EARLY YEARS CENTRE	6-2019	48,913.44	3831	4601	Other Grants	BFFC Organisation	Early Years Block (DSG)
4242899	BY THE BRIDGE LIMITED	6-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242900	BY THE BRIDGE LIMITED	6-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242901	BY THE BRIDGE LIMITED	6-2019	3,627.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4242902	BY THE BRIDGE LIMITED	6-2019	3,375.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242903	BY THE BRIDGE LIMITED	6-2019	3,671.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242904	BY THE BRIDGE LIMITED	6-2019	4,365.46	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242905	BY THE BRIDGE LIMITED	6-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242906	BY THE BRIDGE LIMITED	6-2019	4,118.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242907	BY THE BRIDGE LIMITED	6-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242908	BY THE BRIDGE LIMITED	6-2019	4,595.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242909	BY THE BRIDGE LIMITED	6-2019	3,985.71	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4242910	BY THE BRIDGE LIMITED	6-2019	4,605.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242911	BY THE BRIDGE LIMITED	6-2019	3,560.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242920	EXPLORE INDEPENDENCE LTD	6-2019	4,871.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242922	EXPLORE INDEPENDENCE LTD	6-2019	1,771.43	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242929	ISP CHILDCARE	6-2019	5,562.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242930	ISP CHILDCARE	6-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242932	ALLIANCE FOSTER CARE	6-2019	3,389.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242933	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4242934	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4242935	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4242936	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	External Placements

4242939	CARE ADVOCATES LTD	6-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242940	CARE ADVOCATES LTD	6-2019	821.45	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242942	CARE ADVOCATES LTD	6-2019	657.16	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242944	CARE ADVOCATES LTD	6-2019	4,392.86	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242945	CARE ADVOCATES LTD	6-2019	855.72	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242947	BACK TO BACK CARE LTD	6-2019	5,361.30	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242949	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4242950	1ST CLASS TRAVEL (BERKSHIRE) LTD	6-2019	2,210.00	5455	5236	Booked Travel	BFFC Organisation	Leaving Care Support
4242951	1ST CLASS TRAVEL (BERKSHIRE) LTD	6-2019	1,300.00	5455	5236	Booked Travel	BFFC Organisation	Leaving Care Support
4242952	CAMBIAN CHILDCARE LIMITED	6-2019	21,214.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242953	ACTION FOR CHILDREN SERVICES LTD	6-2019	6,456.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242954	ACTION FOR CHILDREN SERVICES LTD	6-2019	6,247.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242955	CALCOT SERVICES FOR CHILDREN LTD	6-2019	21,150.00	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4242956	CALCOT SERVICES FOR CHILDREN LTD	6-2019	39,780.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4242957	GREEN METRO CARS READING LTD	6-2019	1,920.00	5400	5236	Booked Travel	BFFC Organisation	External Placements
4242958	FIVE RIVERS CHILD CARE LIMITED	6-2019	3,373.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242959	FIVE RIVERS CHILD CARE LIMITED	6-2019	4,997.14	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4242960	FIVE RIVERS CHILD CARE LIMITED	6-2019	3,373.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242961	OAKVIEW CARS LIMITED T/A ALPHA CARS	6-2019	1,870.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4242962	KASPER LTD	6-2019	2,348.08	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4242963	FUSION FOSTERING	6-2019	3,866.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242964	FUSION FOSTERING	6-2019	3,762.21	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242965	FUSION FOSTERING	6-2019	4,705.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242966	FUSION FOSTERING	6-2019	5,897.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242967	FUSION FOSTERING	6-2019	3,813.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242968	ORANGE GROVE FOSTERCARE LIMITED	6-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242969	ORANGE GROVE FOSTERCARE LIMITED	6-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242970	ORANGE GROVE FOSTERCARE LIMITED	6-2019	7,705.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242971	ISP CHILDCARE	6-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242972	ISP CHILDCARE	6-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242973	ISP CHILDCARE	6-2019	5,434.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242974	ISP CHILDCARE	6-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4242975	ISP CHILDCARE	6-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242976	ISP CHILDCARE	6-2019	5,268.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242977	ISP CHILDCARE	6-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242978	ISP CHILDCARE	6-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242979	ISP CHILDCARE	6-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242980	ISP CHILDCARE	6-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242981	ISP CHILDCARE	6-2019	5,562.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242982	ISP CHILDCARE	6-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242983	ISP CHILDCARE	6-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242984	CAPSTONE FOSTER CARE	6-2019	3,420.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242985	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	9,814.86	5400	5225	Purchased Care	BFFC Organisation	External Placements
4242987	BACK TO BACK CARE LTD	6-2019	2,038.46	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242988	BACK TO BACK CARE LTD	6-2019	4,649.20	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242992	CARE ADVOCATES LTD	6-2019	1,478.57	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242993	CARE ADVOCATES LTD	6-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242994	CARE ADVOCATES LTD	6-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242995	LCS PARTNERSHIPS LIMITED	6-2019	620.00	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4242996	MATCH FOSTER CARE	6-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4242998	READING Y.M.C.A	6-2019	1,019.50	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4242999	READING Y.M.C.A	6-2019	1,019.50	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4243000	GREENFIELDS ADOLESCENT DEVELOPMENT	6-2019	26,571.43	5400	5225	Purchased Care	BFFC Organisation	External Placements
4243002	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4243004	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4243005	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4243007	ZETHER ADDASA ESSON	6-2019	1,095.05	5457	5622	Residence Order Allowances	BFFC Organisation	Residence Ord + Custod. Allowances
4243013	ROYLE CARE LTD	6-2019	902.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243014	ROYLE CARE LTD	6-2019	930.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243015	ROYLE CARE LTD	6-2019	996.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243019	REHABILITY UK COMMUNITY	6-2019	1,963.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243020	CREATIVE SUPPORT LTD	6-2019	592.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243021	CREATIVE SUPPORT LTD	6-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243022	DIMENSIONS (UK) LTD	6-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4243023	DIMENSIONS (UK) LTD	6-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243024	CARE4U WE LTD	6-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243025	CARE4U WE LTD	6-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243026	REALCARE+ LIMITED	6-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243029	CARE4U WE LTD	6-2019	2,399.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243030	CHOICE CARE GROUP	6-2019	4,194.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243031	CHOICE CARE GROUP	6-2019	1,797.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243032	CREATIVE SUPPORT LTD	6-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243033	CREATIVE SUPPORT LTD	6-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243035	CREATIVE SUPPORT LTD	6-2019	636.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243037	CREATIVE SUPPORT LTD	6-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243039	CREATIVE SUPPORT LTD	6-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243041	CREATIVE SUPPORT LTD	6-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243044	CREATIVE SUPPORT LTD	6-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243047	CARE4U WE LTD	6-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243048	CREATIVE SUPPORT LTD	6-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243050	CREATIVE SUPPORT LTD	6-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243054	CREATIVE SUPPORT LTD	6-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243055	CREATIVE SUPPORT LTD	6-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243057	CREATIVE SUPPORT LTD	6-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243058	CREATIVE SUPPORT LTD	6-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243059	CREATIVE SUPPORT LTD	6-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243061	CREATIVE SUPPORT LTD	6-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4243063	CREATIVE SUPPORT LTD	6-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243068	CREATIVE SUPPORT LTD	6-2019	2,323.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243069	CREATIVE SUPPORT LTD	6-2019	636.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243070	CREATIVE SUPPORT LTD	6-2019	537.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4243075	CREATIVE SUPPORT LTD	6-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243076	CREATIVE SUPPORT LTD	6-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243082	CREATIVE SUPPORT LTD	6-2019	2,001.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243084	CREATIVE SUPPORT LTD	6-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243087	CREATIVE SUPPORT LTD	6-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243088	CREATIVE SUPPORT LTD	6-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243102	SYLVIANCARE LTD	6-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243103	SYLVIANCARE LTD	6-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243104	SYLVIANCARE LTD	6-2019	1,038.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243106	SYLVIANCARE LTD	6-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243111	ALINA HOMECARE LTD	6-2019	1,074.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243112	ALINA HOMECARE LTD	6-2019	1,128.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243116	ALINA HOMECARE LTD	6-2019	705.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243118	Q1 CARE LIMITED	6-2019	523.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243119	Q1 CARE LIMITED	6-2019	541.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243134	CHILMINGTON HOMES LIMITED	6-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243135	CHILMINGTON HOMES LIMITED	6-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243136	CHILMINGTON HOMES LIMITED	6-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243137	CHILMINGTON HOMES LIMITED	6-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243138	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	3,350.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243140	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243141	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243142	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	3,111.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243143	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243144	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243145	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243146	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services

4243147	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243148	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243149	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	4,944.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243154	REHABILITY UK COMMUNITY	6-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243155	REHABILITY UK COMMUNITY	6-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243156	REHABILITY UK COMMUNITY	6-2019	1,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243157	REHABILITY UK COMMUNITY	6-2019	2,230.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243158	REHABILITY UK COMMUNITY	6-2019	896.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243160	REHABILITY UK COMMUNITY	6-2019	2,143.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243161	REHABILITY UK COMMUNITY	6-2019	1,533.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243162	REHABILITY UK COMMUNITY	6-2019	2,693.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243163	REHABILITY UK COMMUNITY	6-2019	1,650.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243164	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243165	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243167	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	1,283.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243170	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243172	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	1,181.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243174	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	1,326.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243180	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243186	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4243188	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243189	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	892.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243190	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243194	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	722.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243195	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	799.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243196	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243197	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	803.25	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services

4243198	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243200	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243201	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4243203	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243206	TOTAL HEALTH SUPPORT & TRAINING SERVICES	6-2019	769.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243240	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	6-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4243242	CARE4U WE LTD	6-2019	2,337.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243243	CARE4U WE LTD	6-2019	2,636.46	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243244	CARE4U WE LTD	6-2019	1,973.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243245	CARE4U WE LTD	6-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243246	CARE4U WE LTD	6-2019	4,372.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243247	CARE4U WE LTD	6-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243248	CARE4U WE LTD	6-2019	3,347.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243249	CARE4U WE LTD	6-2019	3,325.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243250	CARE4U WE LTD	6-2019	2,744.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243251	CARE4U WE LTD	6-2019	2,604.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243255	REALCARE+ LIMITED	6-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243257	MY HOMECARE (READING AND BRACKNELL) LTD	6-2019	925.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243259	CARE4U WE LTD	6-2019	1,004.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243261	TONNA CARE SERVICES LTD	6-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243264	TONNA CARE SERVICES LTD	6-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243266	TONNA CARE SERVICES LTD	6-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243269	TONNA CARE SERVICES LTD	6-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243270	TONNA CARE SERVICES LTD	6-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243271	TONNA CARE SERVICES LTD	6-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243272	TONNA CARE SERVICES LTD	6-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4243274	TONNA CARE SERVICES LTD	6-2019	2,238.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243275	TONNA CARE SERVICES LTD	6-2019	574.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243276	TONNA CARE SERVICES LTD	6-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243278	TONNA CARE SERVICES LTD	6-2019	4,539.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243280	TONNA CARE SERVICES LTD	6-2019	855.02	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4243282	TONNA CARE SERVICES LTD	6-2019	847.83	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243283	TONNA CARE SERVICES LTD	6-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4243284	TONNA CARE SERVICES LTD	6-2019	2,140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243285	TONNA CARE SERVICES LTD	6-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243286	TONNA CARE SERVICES LTD	6-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243291	TONNA CARE SERVICES LTD	6-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243292	TONNA CARE SERVICES LTD	6-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243294	TONNA CARE SERVICES LTD	6-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243296	TONNA CARE SERVICES LTD	6-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243298	TONNA CARE SERVICES LTD	6-2019	2,529.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243301	TONNA CARE SERVICES LTD	6-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243302	TONNA CARE SERVICES LTD	6-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243305	TONNA CARE SERVICES LTD	6-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243306	TONNA CARE SERVICES LTD	6-2019	4,943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4243308	READING SPORTS AWARDS	6-2019	3,000.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4243309	FORPSYCH LTD	6-2019	4,017.95	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243314	PEST UK	6-2019	10,680.00	4725	2000	Building Maintenance	Environment and Neighbourhood Services	Car Parks
4243315	FISH BROTHERS RENAULT	6-2019	16,718.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4243316	CASTLEACRE INSURANCE SERVICES LTD	6-2019	8,806.00	1256	4771	Insurance External	Directorate of Resources	Archives _ General
4243326	A P FAULKNER (HEATING) LTD	6-2019	1,979.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4243332	CLIFTON INGRAM LLP	6-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243336	RIGHTMOVE GROUP LIMITED	6-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent

4243341	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	1,059.84	1257	4314	Security Charges	Directorate of Resources	The Records Centre
4243342	TFG GROUP LIMITED	6-2019	1,965.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4243346	DX NETWORK SERVICES LIMITED	6-2019	1,800.00	2405	4232	Postage Carriage Stamp Duty	Directorate of Resources	Child Care Solicitors
4243347	ROOFTEK ADVANCE	6-2019	6,260.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4243349	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	688.50	3738	4314	Security Charges	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4243355	PILON LTD	6-2019	4,158.55	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4243360	CHARTWELLS	6-2019	1,709.75	3555	4153	Catering/Meeting Expenses	BFFC Organisation	Kennet Day Nursery
4243362	SMS ENVIRONMENTAL LTD	6-2019	900.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4243364	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	6-2019	1,200.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4243368	LANGUAGE LINK PLUS	6-2019	2,569.46	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243371	M & B ELECTRICAL SERVICES	6-2019	770.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4243373	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	6-2019	1,418.50	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4243378	BELLSTAN LIMITED	6-2019	2,799.85	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Special Parking Area
4243381	COURTNEY COACHES LTD	6-2019	2,082.40	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4243384	READING SCHOOL TRAVEL LTD	6-2019	1,520.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243395	READING SCHOOL TRAVEL LTD	6-2019	1,615.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243402	READING SCHOOL TRAVEL LTD	6-2019	1,190.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243403	READING SCHOOL TRAVEL LTD	6-2019	1,723.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243413	WKD PROMOTIONS LIMITED	6-2019	2,869.54	1200	8177	Administration Charges	Environment and Neighbourhood Services	Hexagon Operations
4243414	BK SAFETY & WORKWEAR LTD	6-2019	1,686.86	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4243416	BK SAFETY & WORKWEAR LTD	6-2019	756.64	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing
4243417	LSM BUILDING CONTRACTORS LIMITED	6-2019	3,860.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4243418	LSM BUILDING CONTRACTORS LIMITED	6-2019	5,500.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	School Meals Support Team
4243419	SCHOOL TRAVEL	6-2019	1,264.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243421	PET INDUSTRY FEDERATION LIMITED	6-2019	990.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4243422	MEMSAFE LTD	6-2019	8,303.00	4607	4770	Health + Safety	Directorate of Resources	Cemeteries
4243424	A P FAULKNER (HEATING) LTD	6-2019	5,442.72	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4243425	SWIFTPAK	6-2019	825.00	1306	4111	Materials from Store	Environment and Neighbourhood Services	Grounds Maintenance
4243439	Brighter Futures for Children	6-2019	4,718,236.00	5430	5400	TPP to Others	BFFC Organisation	Brighter Futures for Children

4243440	Brighter Futures for Children	6-2019	4,141,800.00	5430	4601	Other Grants	BFFC Organisation	Brighter Futures for Children
4243444	EE LIMITED	6-2019	995.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4243447	WOKINGHAM BOROUGH COUNCIL	6-2019	800.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4243448	THE HENLEY COLLEGE	6-2019	18,773.36	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4243451	WEST BERKSHIRE COUNCIL	6-2019	10,000.00	3625	4931	Aids + Appliances	BFFC Organisation	High Cost Block (DSG)
4243452	BUILDTRUST LIMITED	6-2019	31,671.27	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4243453	BROOKE LYNE	6-2019	556.08	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4243458	AMBLEGLOW	6-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4243461	ACE WHEELCHAIR TRAVEL	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243462	ACE WHEELCHAIR TRAVEL	6-2019	1,424.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243463	ACE WHEELCHAIR TRAVEL	6-2019	1,649.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243464	ACE WHEELCHAIR TRAVEL	6-2019	1,584.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243466	ACE WHEELCHAIR TRAVEL	6-2019	1,184.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243467	ACE WHEELCHAIR TRAVEL	6-2019	1,649.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243468	PETER BRETT ASSOCIATES	6-2019	500.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4243469	INVESTIGO LIMITED	6-2019	4,387.50	3991	4206	Laundry	BFFC Organisation	Director of Children, Education and Early Help Services
4243472	NEWBURY COLLEGE	6-2019	10,523.13	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4243475	CAMBRIDGESHIRE COUNTY COUNCIL	6-2019	7,474.64	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4243476	ACE WHEELCHAIR TRAVEL	6-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243477	PETER BRETT ASSOCIATES	6-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4243479	AMBLEGLOW	6-2019	523.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4243480	PETER BRETT ASSOCIATES	6-2019	7,500.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4243481	PETER BRETT ASSOCIATES	6-2019	986.44	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4243482	DUE DILIGENCE CHECKING LIMITED	6-2019	563.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances
4243483	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4243484	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4243488	PETER BRETT ASSOCIATES	6-2019	4,500.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4243490	AMBLEGLOW	6-2019	514.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4243492	PETER BRETT ASSOCIATES	6-2019	1,497.63	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4243493	PETER BRETT ASSOCIATES	6-2019	3,348.77	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4243494	MONICA FARR	6-2019	1,313.90	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation

4243496	FLEETWOOD GRAB SERVICES LIMITED	6-2019	4,497.42	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4243497	HOUSING GENIE LIMITED	6-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4243498	SALVIS SERVICES LTD	6-2019	3,000.00	2200	1983	Agency Staff	Directorate of Resources	Financial Services – Business Partnering Team
4243499	PETER BRETT ASSOCIATES	6-2019	1,147.77	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4243501	PETER BRETT ASSOCIATES	6-2019	4,836.41	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4243502	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	2,135.98	5205	4506	Software Support	Directorate of Adult Care and Health Services	Community Re-ablement Team
4243504	INVOTRA LIMITED	6-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4243505	BIDVEST FOODSERVICE	6-2019	1,883.55	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4243506	PETER BRETT ASSOCIATES	6-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4243507	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4243508	SHAKTI FINANCIAL LTD	6-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4243511	ACE WHEELCHAIR TRAVEL	6-2019	1,105.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243512	PPL PRS LTD	6-2019	14,349.03	1200	4236	Royalties	Environment and Neighbourhood Services	Hexagon Operations
4243513	BIDVEST FOODSERVICE	6-2019	1,028.42	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4243524	BRITISH TELECOMMUNICATIONS PLC	6-2019	10,156.36	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4243527	EMMA L PEREIRA	6-2019	1,960.00	3545	4306	Consultancy Fees	Education + Community	Primary Mental Health Workers
4243540	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4243544	NKM REVIEWS LTD	6-2019	1,830.00	5485	1010	General & Admin & Clerical	BFFC Organisation	Head of Children Social Care
4243545	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	1,339.74	5721	4500	PurchaseComputer Equipt	Social Work Teams	Long Term Team
4243546	TRAVIS PERKINS TRADING COMPANY LTD	6-2019	1,126.98	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4243553	MICKLANDS PRIMARY	6-2019	700.00	2434	2502	Hire of halls	Directorate of Resources	European Elections
4243557	CAMSTAGE LTD	6-2019	625.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4243558	GREGORY JONES	6-2019	4,250.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4243566	VENN GROUP	6-2019	1,800.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4243571	ACCESS PLATFORM SALES LIMITED	6-2019	860.00	1210	1930	Training & Development Costs	Environment and Neighbourhood Services	Town Hall Operations
4243575	SMS ENVIRONMENTAL LTD	6-2019	5,911.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4243576	SMS ENVIRONMENTAL LTD	6-2019	5,952.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services

4243577	RICOH EUROPE PLC	6-2019	1,069.98	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing
4243581	123 ICT LIMITED	6-2019	2,153.00	3104	4505	Software Licences	BFFC Organisation	St Anne's RC Primary
4243583	MEARS GROUP PLC	6-2019	357,856.87	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4243584	CAPITA BUSINESS SERVICES LTD	6-2019	1,282.50	2266	5401	TPP Contract	Directorate of Resources	Admin + Control Section
4243589	RENTEQ HIGHWAYS LIMITED	6-2019	3,510.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4243592	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	5205	4500	Purchase Computer Equipt	Directorate of Adult Care and Health Services	Community Re-ablement Team
4243593	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	4,600.74	2405	4500	Purchase Computer Equipt	Directorate of Resources	Child Care Solicitors
4243600	SMS ENVIRONMENTAL LTD	6-2019	2,746.80	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4243603	HORSEMAN COACHES LTD	6-2019	2,565.00	1102	5236	Booked Travel	Sport & Leisure	Academy Sport live
4243605	ASTUN TECHNOLOGY LTD	6-2019	2,125.00	8621	9193	IT - Costs/Equipment	General Capital	Electronic Government (IEG)
4243609	VENN GROUP	6-2019	1,800.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4243611	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	2,184.81	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Refuse Collection
4243612	WHITESPACE WORK SOFTWARE LTD	6-2019	13,000.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4243613	THE BRITISH LIBRARY	6-2019	2,500.00	1300	4603	Subscriptions	Environment and Neighbourhood Services	Sport and Culture
4243614	VOCALEYES LTD	6-2019	680.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4243618	SMS ENVIRONMENTAL LTD	6-2019	1,430.75	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4243620	FLEET (LINE MARKERS) LTD	6-2019	1,140.00	1306	4013	Sports Equipt Purchase	Environment and Neighbourhood Services	Grounds Maintenance
4243626	SOUTHERN ELECTRIC	6-2019	1,594.10	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4243644	QUEEN BEE CARS LTD	6-2019	2,295.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243646	QUEEN BEE CARS LTD	6-2019	1,560.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243648	ROYAL MAIL GROUP LTD	6-2019	1,743.97	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	European Elections
4243649	VIRGIN MEDIA LTD	6-2019	5,670.51	2300	4512	Telephones	Directorate of Resources	IT Management
4243650	THE RIDGEWAY PRIMARY	6-2019	1,000.00	2434	2502	Hire of halls	Directorate of Resources	European Elections
4243651	SAFESITE FENCING LTD	6-2019	5,280.00	2210	2000	Building Maintenance	Directorate of Resources	Financial Systems Team – Accounts Payable
4243653	BROWNE JACOBSON LLP	6-2019	6,527.50	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4243656	EE LIMITED	6-2019	7,896.55	5485	4516	Mobile Phones	BFFC Organisation	Head of Children Social Care
4243657	EE LIMITED	6-2019	8,475.90	5485	4516	Mobile Phones	BFFC Organisation	Head of Children Social Care
4243658	EE LIMITED	6-2019	8,526.06	5485	4516	Mobile Phones	BFFC Organisation	Head of Children Social Care
4243661	IMPATIENT PRODUCTIONS LTD	6-2019	1,451.42	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations

4243662	NETT (UK) LTD	6-2019	8,855.71	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Operations
4243663	READING BETWEEN THE LINES THEATRE COMPANY	6-2019	1,903.32	1220	8177	Administration Charges	Environment and Neighbourhood Services	South Street Operations
4243667	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	6-2019	2,208.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243668	INVESTIGO LIMITED	6-2019	3,900.00	3991	4206	Laundry	BFFC Organisation	Director of Children, Education and Early Help Services
4243669	CEDAR CARS READING LTD	6-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243670	CEDAR CARS READING LTD	6-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243671	CEDAR CARS READING LTD	6-2019	1,615.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243673	EMILY HINSON	6-2019	2,700.00	3741	4306	Consultancy Fees	BFFC Organisation	Education Psychology
4243674	CEDAR CARS READING LTD	6-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243675	CEDAR CARS READING LTD	6-2019	1,190.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243676	CEDAR CARS READING LTD	6-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243677	CROWN WHEELCHAIR TRAVEL	6-2019	2,465.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243678	CEDAR CARS READING LTD	6-2019	2,380.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243679	CEDAR CARS READING LTD	6-2019	1,568.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243680	CEDAR CARS READING LTD	6-2019	1,181.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243681	CEDAR CARS READING LTD	6-2019	1,424.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4243684	LEXTOX	6-2019	993.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243686	A P FAULKNER (HEATING) LTD	6-2019	18,196.88	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4243691	DEELAND LTD T/A SERVICEMASTER	6-2019	598.05	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4243697	MISS JUNE RODGERS	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243706	DEBORAH ORR	6-2019	1,946.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243707	PEL SERVICES LTD	6-2019	5,000.00	8677	9150	Plant	Capital Programme Schemes	Bennet Road
4243716	MR JAMES NORMAN	6-2019	575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243720	DEELAND LTD T/A SERVICEMASTER	6-2019	663.12	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4243724	UBIQUUS	6-2019	760.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243725	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	1,276.62	4703	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Traffic
4243726	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	238,575.75	2300	5401	TPP Contract	Directorate of Resources	IT Management
4243731	PRINT IMAGE PROMOTIONS & INCENTIVES	6-2019	913.00	2434	4767	Elections	Directorate of Resources	European Elections
4244530	WEST BERKSHIRE COUNCIL	6-2019	747.26	5483	5401	TPP Contract	BFFC Organisation	Family Group Conferencing
4244533	AMBLEGLOW	6-2019	4,149.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4244534	PLAYPEN MANAGEMENT	6-2019	795.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4244536	BERKSHIRE TRAVEL LTD	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4244537	THE UNIVERSITY OF READING	6-2019	1,280.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Great Place Scheme – HL & ACE Funding
4244539	AMBLEGLOW	6-2019	4,149.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4244540	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	6-2019	3,155.52	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4244541	MR NICHOLAS GOODWIN	6-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4244544	BERKSHIRE OFFICE FURNITURE LTD	6-2019	1,653.00	1200	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Hexagon Operations
4244546	EVERSHEDS LLP	6-2019	1,631.80	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4244547	FCC RECYCLING (UK) LTD	6-2019	1,480.18	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4244548	CONSTANT CATERING SERVICES	6-2019	1,632.00	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4244549	EVERSHEDS LLP	6-2019	1,124.50	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4244550	EVERSHEDS LLP	6-2019	1,020.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4244551	AMBLEGLOW	6-2019	676.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4244552	AMBLEGLOW	6-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4244554	ALPHA CARE AMBULANCE SERVICE	6-2019	2,400.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244557	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	2,160.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244558	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	6-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244559	F M CONWAY LTD	6-2019	1,012.18	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4244560	WHITEKNIGHTS TRAVEL LTD	6-2019	1,710.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244561	COUNTY MINIBUSES	6-2019	1,806.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244565	ALPHA CARE AMBULANCE SERVICE	6-2019	1,350.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244566	MR EDWARD KIRKWOOD	6-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4244567	CORRECT CONTRACT SERVICES LTD	6-2019	745.42	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4244568	MR EDWARD KIRKWOOD	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4244569	SSE CONTRACTING LIMITED	6-2019	939.83	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4244570	SIAN COX	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4244572	ROYAL MAIL GROUP LTD	6-2019	890.90	2300	5401	TPP Contract	Directorate of Resources	IT Management
4244573	ROYAL MAIL GROUP LTD	6-2019	1,062.81	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Electoral Registration
4244574	MR EDWARD KIRKWOOD	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4244575	EVERSHEDS LLP	6-2019	1,102.50	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4244576	PHIL HUTT SCHOOL TRANSPORT	6-2019	2,375.58	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244577	LESLEY REILLY	6-2019	550.00	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	New Directions
4244579	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,638.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244590	ALWAYS FLOURISHING INTERNATIONAL LIMITED	6-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary

4244591	IBS OFFICE SOLUTIONS LTD	6-2019	759.36	3108	4009	EquipMaintenanceContract	BFFC Organisation	St Martin's RC Primary
4244592	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,270.08	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244594	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244595	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244597	PHIL HUTT SCHOOL TRANSPORT	6-2019	2,172.12	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244599	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244601	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,570.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244603	PHIL HUTT SCHOOL TRANSPORT	6-2019	2,165.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244605	PHIL HUTT SCHOOL TRANSPORT	6-2019	1,400.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4244610	VIDEO INTERACTION GUIDANCE HK	6-2019	1,200.00	3627	4239	Other Office Expenses	BFFC Organisation	Pre-Birth Support Team
4244621	GEMMA GOODALL	6-2019	850.00	1102	1410	General Other	Sport & Leisure	AcademySport live
4244627	TEACHING PERSONNEL LTD	6-2019	641.22	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4244629	REED	6-2019	176,050.83	2008	1983	Agency Staff	BFFC Organisation	BFFC Agency Staff (Rechargeable)
4244635	JO SPICER	6-2019	2,622.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4244637	READING HOTEL	6-2019	715.00	5860	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Single Homelessness Grants
4244640	EVERYCARE READING	6-2019	983.52	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court
4244642	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	6-2019	14,167.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4244643	LAUNCHPAD READING	6-2019	22,500.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4244644	PMF PRODUCTS LTD	6-2019	550.71	3108	4013	Sports Equip Purchase	BFFC Organisation	St Martin's RC Primary
4244645	PETER BRETT ASSOCIATES	6-2019	9,717.07	4703	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Traffic
4244647	STM ENVIRONMENTAL LTD	6-2019	1,034.69	4611	2108	Contaminated Land	Environment and Neighbourhood Services	Environmental Protection
4244652	LAUNCHPAD READING	6-2019	27,500.00	5810	4401	Preventive+SupportiveService	Environment and Neighbourhood Services	Housing GF General Charges
4244658	INDIAN COMMUNITY ASSOCIATION	6-2019	2,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4244659	THE MAP PARTNERSHIP	6-2019	2,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4244660	CHURCHES IN READING DROP IN CENTRE	6-2019	1,395.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4244661	COMMUNICARE (READING)	6-2019	5,000.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4244662	READING VOLUNTARY ACTION	6-2019	29,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4244663	ALLIANCE FOR COHESION & RACIAL EQUALITY	6-2019	10,000.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4244664	ST EDWARD HOMES LTD	6-2019	5,599.03	8935	9485	CIL contributions	Capital Receipts	Community Infrastructure Levy
4244665	OFF THE KERB PRODUCTIONS	6-2019	14,145.99	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4244666	SIMONE SURVEYS LTD	6-2019	4,000.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4244667	ELLIS LIVE LIMITED	6-2019	18,235.68	1200	8177	Administration Charges	Environment and Neighbourhood Services	Hexagon Operations

4244668	ASKONAS HOLT LTD	6-2019	3,000.00	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4244671	SSE CONTRACTING LIMITED	6-2019	1,384.35	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4244672	SSE CONTRACTING LIMITED	6-2019	3,787.08	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4244674	SSE CONTRACTING LIMITED	6-2019	4,361.23	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4244678	SWARCO UK LIMITED	6-2019	1,676.98	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4244679	SWARCO UK LIMITED	6-2019	15,000.00	4725	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4244680	SWARCO UK LIMITED	6-2019	3,818.00	4725	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4244682	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4244683	READING Y.M.C.A	6-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4244684	READING Y.M.C.A	6-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4244686	FITZGERALD FOSTERING & CONSULTANCY LTD	6-2019	2,850.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244687	NATIONAL FOSTERING AGENCY	6-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244688	NATIONAL FOSTERING AGENCY	6-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244689	NATIONAL FOSTERING AGENCY	6-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244693	NATIONAL FOSTERING AGENCY	6-2019	1,860.00	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4244694	NATIONAL FOSTERING AGENCY	6-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244695	NATIONAL FOSTERING AGENCY	6-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244696	NATIONAL FOSTERING AGENCY	6-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244697	NATIONAL FOSTERING AGENCY	6-2019	5,752.67	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4244698	NATIONAL FOSTERING AGENCY	6-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244699	NATIONAL FOSTERING AGENCY	6-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244700	NATIONAL FOSTERING AGENCY	6-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244701	NATIONAL FOSTERING AGENCY	6-2019	5,752.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244702	NATIONAL FOSTERING AGENCY	6-2019	3,364.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244703	NATIONAL FOSTERING AGENCY	6-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244704	NATIONAL FOSTERING AGENCY	6-2019	3,133.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244705	NATIONAL FOSTERING AGENCY	6-2019	4,517.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244706	NATIONAL FOSTERING AGENCY	6-2019	3,263.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244707	NATIONAL FOSTERING AGENCY	6-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244708	NATIONAL FOSTERING AGENCY	6-2019	6,005.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244709	COMPASS CHILDREN'S HOMES LIMITED	6-2019	19,131.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244710	COMPASS CHILDREN'S HOMES LIMITED	6-2019	18,514.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4244711	REGIONAL FOSTERING SERVICES	6-2019	5,292.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244712	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4244713	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4244714	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4244715	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4244716	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4244717	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4244719	FAMILYPLACEMENT.COM LTD	6-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244720	FAMILYPLACEMENT.COM LTD	6-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244721	FAMILYPLACEMENT.COM LTD	6-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244722	FAMILYPLACEMENT.COM LTD	6-2019	4,771.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244723	FAMILYPLACEMENT.COM LTD	6-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244724	MATCH FOSTER CARE	6-2019	5,550.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244725	MATCH FOSTER CARE	6-2019	5,550.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244727	LCS PARTNERSHIPS LIMITED	6-2019	2,316.32	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4244728	FAMILYPLACEMENT.COM LTD	6-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Staying Put Arrangements
4244729	FAMILYPLACEMENT.COM LTD	6-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244730	FAMILYPLACEMENT.COM LTD	6-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244731	FAMILYPLACEMENT.COM LTD	6-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244732	FAMILYPLACEMENT.COM LTD	6-2019	2,085.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244733	FAMILYPLACEMENT.COM LTD	6-2019	2,085.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244736	NATIONAL FOSTERING AGENCY	6-2019	3,088.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244737	ISWP ASSESSMENT SERVICES LTD	6-2019	843.17	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4244738	NEXUS FOSTERING LTD	6-2019	3,184.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4244740	KCARE NURSING AGENCY LTD	6-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244742	KCARE NURSING AGENCY LTD	6-2019	1,741.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244743	KCARE NURSING AGENCY LTD	6-2019	638.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244744	KCARE NURSING AGENCY LTD	6-2019	1,647.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244745	KCARE NURSING AGENCY LTD	6-2019	972.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244746	KCARE NURSING AGENCY LTD	6-2019	742.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244747	KCARE NURSING AGENCY LTD	6-2019	1,453.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4244749	KCARE NURSING AGENCY LTD	6-2019	1,143.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244750	KCARE NURSING AGENCY LTD	6-2019	985.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244751	KCARE NURSING AGENCY LTD	6-2019	931.50	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4244752	KCARE NURSING AGENCY LTD	6-2019	1,093.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4244753	KCARE NURSING AGENCY LTD	6-2019	517.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244754	KCARE NURSING AGENCY LTD	6-2019	558.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4244755	KCARE NURSING AGENCY LTD	6-2019	1,026.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244756	KCARE NURSING AGENCY LTD	6-2019	616.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244757	KCARE NURSING AGENCY LTD	6-2019	796.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244760	KCARE NURSING AGENCY LTD	6-2019	607.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244761	KCARE NURSING AGENCY LTD	6-2019	1,228.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244762	KCARE NURSING AGENCY LTD	6-2019	846.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244765	KCARE NURSING AGENCY LTD	6-2019	882.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4244790	CHILMINGTON HOMES LIMITED	6-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244791	CHILMINGTON HOMES LIMITED	6-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244792	CHILMINGTON HOMES LIMITED	6-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244793	CHILMINGTON HOMES LIMITED	6-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244811	CROSSROADS CARE READING	6-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244827	REHABILITATION UK COMMUNITY	6-2019	1,348.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244828	REHABILITATION UK COMMUNITY	6-2019	1,798.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244829	REHABILITATION UK COMMUNITY	6-2019	1,798.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244830	DIAMOND QUALITY CARE	6-2019	1,810.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244831	CARE4U WE LTD	6-2019	2,400.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244833	DIMENSIONS (UK) LTD	6-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244836	DIMENSIONS (UK) LTD	6-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244861	BRIGHTON & SUSSEX CARE LTD	6-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244862	ABSOLUTE CARE UK LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4244863	ABSOLUTE CARE UK LTD	6-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4244865	ABSOLUTE CARE UK LTD	6-2019	1,103.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244866	ABSOLUTE CARE UK LTD	6-2019	1,094.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244867	ABSOLUTE CARE UK LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244868	ABSOLUTE CARE UK LTD	6-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244870	ABSOLUTE CARE UK LTD	6-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244874	ABSOLUTE CARE UK LTD	6-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244875	ABSOLUTE CARE UK LTD	6-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244876	ABSOLUTE CARE UK LTD	6-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244877	ABSOLUTE CARE UK LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244878	ABSOLUTE CARE UK LTD	6-2019	1,605.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244879	ABSOLUTE CARE UK LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244880	ABSOLUTE CARE UK LTD	6-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244882	ABSOLUTE CARE UK LTD	6-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244887	ABSOLUTE CARE UK LTD	6-2019	519.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244889	ABSOLUTE CARE UK LTD	6-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244890	ABSOLUTE CARE UK LTD	6-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244891	ABSOLUTE CARE UK LTD	6-2019	519.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244892	UNITED RESPONSE	6-2019	4,858.78	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244893	UNITED RESPONSE	6-2019	648.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244898	UNITED RESPONSE	6-2019	2,142.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4244902	UNITED RESPONSE	6-2019	1,359.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4244903	UNITED RESPONSE	6-2019	1,182.72	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4244909	ASHAMBER HOMES LTD	6-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4244910	ACTIVE ASSISTANCE	6-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244911	SYLVIANCARE LTD	6-2019	950.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244912	SYLVIANCARE LTD	6-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4244913	SYLVIANCARE LTD	6-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244914	SYLVIANCARE LTD	6-2019	1,626.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244915	SYLVIANCARE LTD	6-2019	2,059.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244916	SYLVIANCARE LTD	6-2019	2,118.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244917	SYLVIANCARE LTD	6-2019	2,059.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244920	SYLVIANCARE LTD	6-2019	2,802.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244921	CAREWATCH CARE SERVICES LTD	6-2019	514.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4244925	PURLEY PARK TRUST LTD	6-2019	3,162.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244926	PURLEY PARK TRUST LTD	6-2019	3,162.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244927	PURLEY PARK TRUST LTD	6-2019	3,711.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244930	THE DEAF HEALTH CHARITY SIGNHEALTH	6-2019	600.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4244931	RADIS COMMUNITY CARE	6-2019	1,158.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244932	RADIS COMMUNITY CARE	6-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244933	RADIS COMMUNITY CARE	6-2019	1,140.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244934	RADIS COMMUNITY CARE	6-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4244935	RADIS COMMUNITY CARE	6-2019	2,653.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4244937	RADIS COMMUNITY CARE	6-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244939	RADIS COMMUNITY CARE	6-2019	3,064.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244940	RADIS COMMUNITY CARE	6-2019	1,331.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244941	RADIS COMMUNITY CARE	6-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244942	RADIS COMMUNITY CARE	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244944	RADIS COMMUNITY CARE	6-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244947	RADIS COMMUNITY CARE	6-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244949	RADIS COMMUNITY CARE	6-2019	538.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244952	RADIS COMMUNITY CARE	6-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244954	RADIS COMMUNITY CARE	6-2019	611.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244955	RADIS COMMUNITY CARE	6-2019	647.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4244959	RADIS COMMUNITY CARE	6-2019	893.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4244961	RADIS COMMUNITY CARE	6-2019	684.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244962	RADIS COMMUNITY CARE	6-2019	1,030.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244963	RADIS COMMUNITY CARE	6-2019	538.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4244975	GLENHOLME HEALTHCARE (NGC) LTD	6-2019	7,140.43	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244976	DIMENSIONS (UK) LTD	6-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244977	DIMENSIONS (UK) LTD	6-2019	6,715.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244978	DIMENSIONS (UK) LTD	6-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244979	DIMENSIONS (UK) LTD	6-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244980	DIMENSIONS (UK) LTD	6-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244981	DIMENSIONS (UK) LTD	6-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244982	DIMENSIONS (UK) LTD	6-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244983	DIMENSIONS (UK) LTD	6-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4244984	500 CARS LTD	6-2019	612.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4244992	READING SCHOOL TRAVEL LTD	6-2019	2,029.79	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4244993	READING SCHOOL TRAVEL LTD	6-2019	1,080.00	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4244995	CAREWATCH CARE SERVICES LTD	6-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4244999	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	822.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245000	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	822.12	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4245001	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	1,237.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245003	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	2,307.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245006	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	1,034.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245008	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	2,598.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245009	CAREWATCH CARE SERVICES LTD	6-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245010	CAREWATCH CARE SERVICES LTD	6-2019	2,059.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245011	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	959.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245012	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	822.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services

4245014	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	693.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245015	PEOPLE MATTER SUPPORT SERVICES LTD	6-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4245018	JIGSAW CREATIVE CARE LIMITED	6-2019	7,486.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245019	JIGSAW CREATIVE CARE LIMITED	6-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245020	CAREWATCH CARE SERVICES LTD	6-2019	586.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245021	JIGSAW CREATIVE CARE LIMITED	6-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245028	THE WAYS & MEANS TRUST LTD	6-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245029	THE WAYS & MEANS TRUST LTD	6-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245031	THE WAYS & MEANS TRUST LTD	6-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245033	THE WAYS & MEANS TRUST LTD	6-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245037	THE WAYS & MEANS TRUST LTD	6-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245038	THE WAYS & MEANS TRUST LTD	6-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245040	CAREWATCH CARE SERVICES LTD	6-2019	759.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245041	THE WAYS & MEANS TRUST LTD	6-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245044	THE WAYS & MEANS TRUST LTD	6-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245045	CAREWATCH CARE SERVICES LTD	6-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245047	CAREWATCH CARE SERVICES LTD	6-2019	1,797.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245048	NOVUS CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245050	CAREWATCH CARE SERVICES LTD	6-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245051	CAREWATCH CARE SERVICES LTD	6-2019	1,719.26	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4245052	NOVUS CARE LTD	6-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245056	NOVUS CARE LTD	6-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245057	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245058	NOVUS CARE LTD	6-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245059	CAREWATCH CARE SERVICES LTD	6-2019	620.34	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245060	NOVUS CARE LTD	6-2019	665.76	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4245061	NOVUS CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4245062	NOVUS CARE LTD	6-2019	706.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245063	NOVUS CARE LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245064	NOVUS CARE LTD	6-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245066	NOVUS CARE LTD	6-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245070	NOVUS CARE LTD	6-2019	1,358.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245071	CAREWATCH CARE SERVICES LTD	6-2019	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245072	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245073	NOVUS CARE LTD	6-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245078	NOVUS CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245082	NOVUS CARE LTD	6-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245083	CAREWATCH CARE SERVICES LTD	6-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4245089	CAREWATCH CARE SERVICES LTD	6-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245092	CAREWATCH CARE SERVICES LTD	6-2019	2,329.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245093	CAREWATCH CARE SERVICES LTD	6-2019	810.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245097	CAREWATCH CARE SERVICES LTD	6-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245099	CAREWATCH CARE SERVICES LTD	6-2019	1,059.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245100	CAREWATCH CARE SERVICES LTD	6-2019	932.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245103	INDIGO ACCESS LTD	6-2019	540.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4245107	MAKAI CARE LTD	6-2019	976.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245108	MAKAI CARE LTD	6-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245109	MAKAI CARE LTD	6-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245110	CREATIVE SUPPORT LTD	6-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245111	CREATIVE SUPPORT LTD	6-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245112	CREATIVE SUPPORT LTD	6-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245113	CREATIVE SUPPORT LTD	6-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245114	CREATIVE SUPPORT LTD	6-2019	2,598.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245115	MAKAI CARE LTD	6-2019	840.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4245116	MAKAI CARE LTD	6-2019	560.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245117	MAKAI CARE LTD	6-2019	632.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245118	MAKAI CARE LTD	6-2019	560.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245119	CREATIVE SUPPORT LTD	6-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245120	CREATIVE SUPPORT LTD	6-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245121	CREATIVE SUPPORT LTD	6-2019	3,101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245122	CREATIVE SUPPORT LTD	6-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245124	THE DEAF HEALTH CHARITY SIGNHEALTH	6-2019	600.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4245125	ROYLE CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245126	ROYLE CARE LTD	6-2019	912.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245127	ROYLE CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245128	ROYLE CARE LTD	6-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245129	ROYLE CARE LTD	6-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245130	ROYLE CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245131	ROYLE CARE LTD	6-2019	2,334.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245132	ROYLE CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245133	ROYLE CARE LTD	6-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245136	ROYLE CARE LTD	6-2019	2,102.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245139	ROYLE CARE LTD	6-2019	2,097.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245141	ROYLE CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245142	ROYLE CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245143	ROYLE CARE LTD	6-2019	1,007.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245144	ROYLE CARE LTD	6-2019	1,231.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245145	ROYLE CARE LTD	6-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245146	ROYLE CARE LTD	6-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245148	ROYLE CARE LTD	6-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245149	ROYLE CARE LTD	6-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4245152	ROYLE CARE LTD	6-2019	1,896.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245153	ROYLE CARE LTD	6-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245154	ROYLE CARE LTD	6-2019	875.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245155	DIMENSIONS (UK) LTD	6-2019	6,609.78	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4245156	ALEXANDER'S MENTAL HEALTH LTD	6-2019	1,339.29	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245157	CARE MANAGEMENT GROUP LTD	6-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245158	CARE MANAGEMENT GROUP LTD	6-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245159	CARE MANAGEMENT GROUP LTD	6-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245160	RESPONSE ORGANISATION	6-2019	1,818.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245164	CAREMARK (WEST BERKSHIRE & READING)	6-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245166	CAREMARK (WEST BERKSHIRE & READING)	6-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245167	CAREMARK (WEST BERKSHIRE & READING)	6-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245168	CAREMARK (WEST BERKSHIRE & READING)	6-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245169	CAREMARK (WEST BERKSHIRE & READING)	6-2019	549.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245172	CAREMARK (WEST BERKSHIRE & READING)	6-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245173	CAREMARK (WEST BERKSHIRE & READING)	6-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245174	NOVUS CARE LTD	6-2019	957.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245175	CAREMARK (WEST BERKSHIRE & READING)	6-2019	2,556.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245176	CAREMARK (WEST BERKSHIRE & READING)	6-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245177	CAREMARK (WEST BERKSHIRE & READING)	6-2019	1,062.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245178	CAREMARK (WEST BERKSHIRE & READING)	6-2019	981.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4245180	CAREMARK (WEST BERKSHIRE & READING)	6-2019	702.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245183	CAREMARK (WEST BERKSHIRE & READING)	6-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4245185	CMP ENTERTAINMENT	6-2019	16,366.85	1200	8177	Administration Charges	Environment and Neighbourhood Services	Hexagon Operations
4245186	IMWP (UK) LTD	6-2019	15,080.00	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4245187	IMPATIENT PRODUCTIONS LTD	6-2019	1,262.63	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4245188	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	6-2019	230,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4245189	BROOKFIELDS SCHOOL	6-2019	133,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245190	ACTIVATE LEARNING	6-2019	58,690.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245191	HEATHLANDS	6-2019	9,048.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245192	ADDINGTON SCHOOL	6-2019	1,735.77	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245194	OXFORDSHIRE COUNTY COUNCIL	6-2019	65,250.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245195	BLESSED HUGH FARINGDON RC SCHOOL	6-2019	1,741.72	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245196	CEDAR HALL SCHOOL	6-2019	1,423.91	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245197	CHURCHEND PRIMARY ACADEMY	6-2019	507.69	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245198	CHURCHEND PRIMARY ACADEMY	6-2019	710.77	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245199	DENEFIELD SCHOOL	6-2019	4,575.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245200	GARTH HILL COLLEGE	6-2019	4,906.25	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245201	GEOFFREY FIELD INFANT SCHOOL	6-2019	2,978.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245202	GEOFFREY FIELD INFANT SCHOOL	6-2019	507.18	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245203	GEOFFREY FIELD JUNIOR	6-2019	1,433.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245204	GREEN PARK DAY NURSERY	6-2019	1,193.47	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245205	HIGHDOWN SCHOOL	6-2019	19,519.10	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245206	HIGHDOWN SCHOOL	6-2019	12,593.32	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245208	THE WHITE HORSE FEDERATION	6-2019	707.69	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245209	THE WHITE HORSE FEDERATION	6-2019	7,513.84	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245210	KATESGROVE PRIMARY	6-2019	1,733.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245211	KENNET SCHOOL	6-2019	37,152.90	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245212	MANOR GREEN SCHOOL	6-2019	1,383.10	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245213	MANOR PRIMARY	6-2019	719.49	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245214	MOORLANDS PRIMARY	6-2019	857.44	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245215	NORTHERN HOUSE SCHOOL	6-2019	71,052.60	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245217	PROSPECT SCHOOL	6-2019	3,689.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245218	THE ARCHBISHOP'S SCHOOL	6-2019	19,812.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245220	THE BULMERSHE SCHOOL	6-2019	1,519.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245221	THE HEIGHTS PRIMARY SCHOOL	6-2019	15,769.05	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245222	THE WREN SCHOOL	6-2019	7,378.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245223	UTC READING TRUST	6-2019	6,979.08	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245224	WAINGELS COLLEGE	6-2019	1,899.79	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245225	WHITEKNIGHTS PRIMARY SCHOOL	6-2019	1,899.79	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245226	WILSON PRIMARY	6-2019	625.13	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245227	CEDAR HALL SCHOOL	6-2019	1,576.09	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245228	THE HOLT SCHOOL	6-2019	2,786.97	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245229	THE PIGGOTT SCHOOL	6-2019	1,519.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4245230	TAMASHA THEATRE COMPANY	6-2019	700.00	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4245231	PPL PRS LTD	6-2019	600.12	1220	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4245232	CORE ASSETS GROUP	6-2019	5,523.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4245233	CORE ASSETS GROUP	6-2019	3,570.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4245240	BLACK & WHITE CARS	6-2019	1,472.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4245242	READING TRANSPORT LTD	6-2019	10,575.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4245244	BLACK & WHITE CARS	6-2019	1,522.26	3602	3407	Contract fees	BFFC Organisation	Special Transport
4245245	INVESTIGO LIMITED	6-2019	3,900.00	3991	4206	Laundry	BFFC Organisation	Director of Children, Education and Early Help Services
4245247	HARRISON/ PARROT LTD	6-2019	4,000.00	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4245250	PRIORY EDUCATIONAL SERVICES LTD	6-2019	1,663.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245251	PRIORY EDUCATIONAL SERVICES LTD	6-2019	787.50	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4245254	KEY2 FUTURES LTD	6-2019	663.07	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4245532	BOWAK LTD	6-2019	558.10	5162	2704	Cleaning Materials	Directorate of Adult Care and Health Services	The Maples Resource Centre
4245547	CRISTINA MILLICAN	6-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245548	JOSEPHINE WEIR	6-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245550	JOYCE MUIRURI	6-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245552	CRISTINA MILLICAN	6-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245555	LORNA GODWIN	6-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245558	SONIA OGUNTUNDE-SMITH	6-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245573	CAROLINE CHALKLEY	6-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4245600	JANICE PROCTOR	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245601	WENDY WALKER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245603	MICHELLE VICTORIA NEW	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245604	JOHN BELGRAVE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245605	SHEILA HELEN DOOLEY	6-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4245606	SUSAN & CONRAD BOYER	6-2019	534.96	5451	5236	Booked Travel	BFFC Organisation	Family Placement Allowances
4245607	CLAIRE SHEPHERD	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245609	JUDITH SWINDLE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4245612	KATE WELLS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245615	ALEX DONALDSON	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245620	PAUL HIGGINBOTHAM	6-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4245629	HAROLD & ROBERTA SHARPE	6-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4245652	GWENDOLINE TREGUNNO	6-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4245658	EMMA GENNARD	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245659	JACQUELINE MCINTOSH-HILL	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245660	SONIA FULCHER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245661	ALEX DONALDSON	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245665	JULIA ESTHER MCMILLAN	6-2019	607.84	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245672	DENISE SEARLE	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245673	DENISE SEARLE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245674	PAULA SIMMONDS	6-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4245685	ELIZABETH MONGER	6-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245686	NIGEL & NORAH THOMAS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245690	MARJORIE MAUREEN SMALL	6-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245714	JENNIFER LOTT	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245715	MOLLY PRIESTLY	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245717	JOANNE WOOD	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245718	SANDRA BOWCOCK & PATRICK STONEHEWER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245720	PAULA JANES	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245729	DIMPLE GILLAUSSSEYN	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245732	ESI ADDO	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245736	SOPHIE PAGE	6-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4245738	KATY & KEVIN RITSON	6-2019	625.46	5451	5236	Booked Travel	BFFC Organisation	Family Placement Allowances
4245753	ESI ADDO	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245765	LUCY PHILLIPS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245772	PATRICIA AND ROBIN STACEY	6-2019	544.32	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses

4245773	PATRICIA AND ROBIN STACEY	6-2019	544.32	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4245780	SUSAN ROEBUCK	6-2019	1,040.64	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4245782	JENNIFER MAVEN-HAZELTON	6-2019	1,010.82	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4245783	KATY & KEVIN RITSON	6-2019	1,626.10	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245785	SUE TAYLOR	6-2019	700.84	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4245791	WENDY WALKER	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245824	HEIDI EVANS	6-2019	866.92	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4245831	VANREEN MILES	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245842	HAYLEY JACOBS	6-2019	769.10	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4245843	KATY & KEVIN RITSON	6-2019	1,626.10	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245865	CAROL CLAYTON	6-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4245870	MARY MILEHAM	6-2019	508.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4245872	TRACEY MARIA PITHER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245873	VICKY WEBB	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245875	VANDY BUTCHER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245876	SINEAD GIBSON	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245879	DEBRA D'SOUZA	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245880	STEPHEN & KAREN VAUGHAN	6-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4245882	KATY & KEVIN RITSON	6-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4245883	BARBARA DOREEN POWELL	6-2019	510.46	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245886	CHRISTINE CHAPMAN	6-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4245888	DEBRA & JASON LEWIS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245906	LYNNE HAWKINS	6-2019	3,903.35	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4245907	MAUREEN JOHNSON	6-2019	1,169.86	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4245916	VALERIE LYNCH	6-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4245930	KEMUEL & DONNA TRACEY SPENCE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245935	CLARE STRATTON	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4245944	CLARE STRATTON	6-2019	606.24	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4245951	SUZANNE JEPSON PETERS	6-2019	1,054.77	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4245954	SUE TAYLOR	6-2019	550.66	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4245962	SINEAD GIBSON	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances

4245974	LESLIE MARGARET ILES	6-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4245979	DERRICK FISHER	6-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4245995	HELEN LAWTON	6-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4246010	ALGANES TEDLA	6-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4246019	RUTH CROWCH	6-2019	1,287.16	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4246020	HEIDI EVANS	6-2019	1,274.51	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4246022	SUSAN ROEBUCK	6-2019	980.84	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4246024	JOANNE WILLIS	6-2019	571.33	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4246027	KEY2 FUTURES LTD	6-2019	1,554.24	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246028	IWONA ZABROCKA	6-2019	809.10	5427	5610	Foster Care Allowance	BFFC Organisation	South Area - CIN/S.17 Expenses
4246030	MR NICHOLAS GOODWIN	6-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246031	MR NICHOLAS GOODWIN	6-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246034	MISS CHLOE WILKINS	6-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246035	JAMES VATCHER	6-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246037	CORALEGE LTD	6-2019	9,285.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4246038	PAUL GREATOREX	6-2019	3,300.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246040	CHRISTINE JULIEN	6-2019	1,020.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246041	FORPSYCH LTD	6-2019	528.54	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246042	FORPSYCH LTD	6-2019	1,886.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246043	MORRIS & BLUNT	6-2019	7,412.69	8602	9025	Building Works	General Capital	Corporate Offices
4246045	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	6-2019	660.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4246046	ANDREW BOND	6-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246047	MISS SARA GRANSHAW	6-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246050	HOUSING GENIE LIMITED	6-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4246051	SAM PROUT	6-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246052	SAM PROUT	6-2019	780.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246054	OFFICE DEPOT UK LTD	6-2019	511.28	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4246056	MISS CHLOE WILKINS	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246058	MONICA FARR	6-2019	1,065.30	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4246059	MARIA SCOTT-WITTENBORN	6-2019	585.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246060	VICKY REYNOLDS	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246073	YELLOW CARS LTD	6-2019	748.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246074	YELLOW CARS LTD	6-2019	608.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246075	YELLOW CARS LTD	6-2019	1,426.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4246076	YELLOW CARS LTD	6-2019	1,973.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246086	MOJO RENTAL UK LTD	6-2019	510.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4246098	M & B ELECTRICAL SERVICES	6-2019	26,396.55	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4246110	MISS JUNE RODGERS	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246111	MISS JUDITH PEPPER	6-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246120	MORRIS & BLUNT	6-2019	2,897.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4246126	SANDS SECURITY LTD	6-2019	2,023.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4246128	DAVID MARUSZA	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246137	MR JAMES TURNER	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246138	PILON LTD	6-2019	8,379.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4246141	ATKINS LIMITED	6-2019	9,450.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4246150	ANGEL SPRINGS LIMITED	6-2019	1,514.24	3738	4155	Vending Machines Stock & Ren	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4246157	NOONAN SERVICES GROUP (UK) LTD	6-2019	1,215.32	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4246158	MARTIN'S LIGHTS LTD	6-2019	700.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4246181	YELLOW CARS LTD	6-2019	600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246182	OAKLEAF PARTNERSHIP LIMITED	6-2019	1,125.00	3605	4306	Consultancy Fees	BFFC Organisation	Human Resources Team - BFFC
4246183	NCER CIC	6-2019	4,040.81	3778	4505	Software Licences	BFFC Organisation	Performance Data CSC & Education
4246184	COMFI CARS	6-2019	950.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246185	COMFI CARS	6-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246186	COMFI CARS	6-2019	1,505.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246187	COMFI CARS	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246188	COMFI CARS	6-2019	1,007.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246189	COMFI CARS	6-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246190	COMFI CARS	6-2019	850.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246191	COMFI CARS	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246192	COMFI CARS	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246193	COMFI CARS	6-2019	1,080.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246194	COMFI CARS	6-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246195	COMFI CARS	6-2019	1,275.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246196	COMFI CARS	6-2019	1,440.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246197	COMFI CARS	6-2019	850.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246198	COMFI CARS	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246199	COMFI CARS	6-2019	990.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246200	COMFI CARS	6-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4246202	COMFI CARS	6-2019	748.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246203	COMFI CARS	6-2019	1,564.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246211	MEADEE FLOORING LTD	6-2019	711.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4246212	NECTAR IMPORTS LTD	6-2019	1,034.20	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4246214	MEADEE FLOORING LTD	6-2019	823.40	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4246215	MEADEE FLOORING LTD	6-2019	625.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4246219	HELEN REDDING EDUCATION CONSULTANCY LTD	6-2019	3,250.50	3650	4306	Consultancy Fees	BFFC Organisation	Head of Education and Schools
4246222	YELLOW CARS LTD	6-2019	1,440.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246224	LORRAINE DOYLE	6-2019	1,400.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4246228	READING FC COMMUNITY TRUST	6-2019	750.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4246229	READING FC COMMUNITY TRUST	6-2019	750.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4246234	ADDLESHAW GODDARD	6-2019	590.60	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Traffic
4246237	WELFARE 4 HIRE LTD	6-2019	874.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4246239	LINDSAY JOHNSON	6-2019	2,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246240	YELLOW CARS LTD	6-2019	1,254.08	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246241	DR. ADEBAYO ANJORIN (ADLAB MED LTD)	6-2019	1,062.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4246249	YELLOW CARS LTD	6-2019	1,020.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246252	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,616.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246254	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,616.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246256	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,616.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246258	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	3,616.00	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246260	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	1,549.72	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246263	BERKSHIRE COMMUNITY FOUNDATION	6-2019	15,000.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Great Place Scheme – HL & ACE Funding
4246264	BELLSTAN LIMITED	6-2019	3,457.29	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4246265	LSM BUILDING CONTRACTORS LIMITED	6-2019	4,760.00	5055	2100	Grounds Maintenance	Directorate of Adult Care and Health Services	LD Day Services
4246266	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	2,738.00	2425	4505	Software Licences	Directorate of Resources	Borough Elections
4246267	DRIVE VAUXHALL	6-2019	22,967.19	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4246268	PITNEY BOWES LTD	6-2019	9,869.72	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4246271	BIDVEST FOODSERVICE	6-2019	2,396.28	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4246275	BTU (INSTALLATION & MAINTENANCE) LTD	6-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General

4246277	MARIA SCOTT-WITTENBORN	6-2019	3,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246279	VIDEO CONFERENCING LONDON T/AS CENTRAL AV LIMITED	6-2019	1,007.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246280	NEWSQUEST MEDIA GROUP LTD	6-2019	1,305.60	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4246281	NEWSQUEST MEDIA GROUP LTD	6-2019	653.28	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4246283	MOORGARTH PROPERTY MANAGEMENT LTD	6-2019	18,323.50	4725	2500	Rents	Environment and Neighbourhood Services	Car Parks
4246289	MR EDWARD KIRKWOOD	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246294	RABBITS VEHICLE HIRE LTD	6-2019	3,848.03	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4246326	BIOCRAFT LTD	6-2019	888.75	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4246343	SIMPLY ALCHEMY LTD	6-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4246344	SIMPLY ALCHEMY LTD	6-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4246345	SIMPLY ALCHEMY LTD	6-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Business Improvement and Digitalisation Strategy
4246347	THE CONSORTIUM OFFICE	6-2019	508.79	3835	4005	Equipment Purchase & Repair	BFFC Organisation	West Central CC Cluster
4246350	GLS EDUCATIONAL SUPPLIES LTD	6-2019	978.46	3843	4239	Other Office Expenses	BFFC Organisation	West CC Cluster
4246365	DUE DILIGENCE CHECKING LIMITED	6-2019	1,736.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances
4246366	READING ROYAL TAXIS	6-2019	1,020.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246367	BERKSHIRE CARS	6-2019	1,026.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246371	SPEKTRIX LTD	6-2019	5,599.68	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4246378	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	901.80	3738	4314	Security Charges	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4246382	THEBIGWORD INTERPRETING SERVICES LTD	6-2019	534.52	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4246383	FCC RECYCLING (UK) LTD	6-2019	619.34	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4246391	WELCOME TRANSLATION EXPERTS LTD	6-2019	534.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246392	ST MARY MAGDALEN CHURCH PCC	6-2019	650.00	2434	2502	Hire of halls	Directorate of Resources	European Elections
4246393	ST MARY MAGDALEN CHURCH PCC	6-2019	650.00	2425	2502	Hire of halls	Directorate of Resources	Borough Elections
4246394	SITE TRANSPORT	6-2019	2,433.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246398	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	2600	1982	Other Staff Costs	Directorate of Resources	Personnel
4246399	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	657.25	1400	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Reading Libraries
4246400	NORTHGATE PUBLIC SERVICES (UK) LTD	6-2019	638.31	3555	4517	Computer Consumables	BFFC Organisation	Kennet Day Nursery
4246403	DUCKWORTHS ARBORICULTURE	6-2019	1,075.80	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning

4246404	JO SPICER	6-2019	1,746.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246406	J H CRESSWELL & SONS LTD	6-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4246410	FLEETWOOD GRAB SERVICES LIMITED	6-2019	1,683.52	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4246412	CORE ASSETS GROUP	6-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246413	CORE ASSETS GROUP	6-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246414	CORE ASSETS GROUP	6-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246415	CORE ASSETS GROUP	6-2019	3,822.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246416	CORE ASSETS GROUP	6-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246431	DIVERSE CARE (UK) LTD	6-2019	4,840.16	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246432	DIVERSE CARE (UK) LTD	6-2019	4,840.16	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246434	WOKINGHAM BOROUGH COUNCIL	6-2019	3,825.00	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4246435	PERSONAL SECURITY SERVICES LIMITED	6-2019	945.80	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4246436	CAPSTONE FOSTER CARE	6-2019	3,381.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246437	SUNBEAM FOSTERING AGENCY LTD	6-2019	3,085.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246438	SUNBEAM FOSTERING AGENCY LTD	6-2019	3,085.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246439	SUNBEAM FOSTERING AGENCY LTD	6-2019	3,764.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246440	THE CHILDREN'S FAMILY TRUST	6-2019	3,276.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246441	THE CHILDREN'S FAMILY TRUST	6-2019	3,292.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246442	THE CHILDREN'S FAMILY TRUST	6-2019	3,284.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246445	TONNA CARE SERVICES LTD	6-2019	3,690.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4246450	ISWP ASSESSMENT SERVICES LTD	6-2019	888.40	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4246456	KEY2 FUTURES LTD	6-2019	2,277.26	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246457	KEY2 FUTURES LTD	6-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246458	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	6-2019	2,400.00	5400	5632	Other In Care Costs	BFFC Organisation	External Placements
4246465	PERSONAL SECURITY SERVICES LIMITED	6-2019	18,726.90	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4246466	NEST CARE HOME LTD	6-2019	3,944.02	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246467	KEY2 FUTURES LTD	6-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246468	KEY2 FUTURES LTD	6-2019	3,011.34	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4246469	KEY2 FUTURES LTD	6-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246470	OAKVIEW CARS LIMITED T/A ALPHA CARS	6-2019	660.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4246473	YOUNG INDIVIDUALS COUNT	6-2019	4,499.70	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246477	RAINBOW FOSTERING SERVICES LTD	6-2019	1,391.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246478	BENJAMIN UK LTD	6-2019	17,764.20	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246479	BENJAMIN UK LTD	6-2019	18,356.34	5400	5225	Purchased Care	BFFC Organisation	External Placements

4246480	BENJAMIN UK LTD	6-2019	18,356.34	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246481	BENJAMIN UK LTD	6-2019	14,211.36	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246482	BENJAMIN UK LTD	6-2019	17,764.20	5400	5225	Purchased Care	BFFC Organisation	External Placements
4246483	KEY2 FUTURES LTD	6-2019	2,428.50	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4246485	NEWCROSS HEALTHCARE SOLUTIONS LTD	6-2019	1,403.78	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4246487	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	6-2019	910.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	N Recourse to Public Funds
4246488	DIVERSE CARE (UK) LTD	6-2019	4,345.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246489	COMPASS FOSTERING SOUTH EAST LIMITED	6-2019	3,720.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246490	COMPASS FOSTERING SOUTH EAST LIMITED	6-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246491	COMPASS FOSTERING SOUTH EAST LIMITED	6-2019	3,720.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246494	ISP CHILDCARE	6-2019	4,227.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246495	FOOTPRINTS FOSTERCARE	6-2019	5,560.02	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246496	WEST BERKSHIRE COUNCIL	6-2019	2,534.50	5426	5236	Booked Travel	BFFC Organisation	South Area - LAC Expenses
4246596	Q1 CARE LIMITED	6-2019	603.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4246610	SELLICK PARTNERSHIP (LEGAL) LTD	6-2019	6,000.00	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4246612	JLA GROUP OF COMPANIES	6-2019	1,440.26	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4246614	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	1,069.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4246615	CARELINE	6-2019	701.01	3555	4307	Professional Fees	BFFC Organisation	Kennet Day Nursery
4246616	ROYAL MAIL GROUP LTD	6-2019	1,484.99	2425	4232	Postage Carriage Stamp Duty	Directorate of Resources	Borough Elections
4246628	BERKSHIRE SCOUT ENTERPRISES LIMITED	6-2019	1,366.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4246637	MOONSCAPE MEDIA LIMITED	6-2019	700.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4246638	ORION MEDICAL SUPPLIES LTD	6-2019	748.40	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246660	BELLSTAN LIMITED	6-2019	2,975.00	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4247535	D J TRAVEL OF BERKSHIRE LTD	6-2019	2,111.52	3602	3407	Contract fees	BFFC Organisation	Special Transport
4249532	GLOBAL RADIO SERVICES LTD	6-2019	1,699.95	3608	4134	Advertising - General	BFFC Organisation	Communications Manager - BFFC
4250529	THE PALMER ACADEMY	6-2019	850.00	2425	2502	Hire of halls	Directorate of Resources	Borough Elections
4250530	ELECTORAL REFORM SERVICES	6-2019	2,172.19	2425	4230	Printing + Duplicating	Directorate of Resources	Borough Elections
4250539	THE PALMER ACADEMY	6-2019	850.00	2434	2502	Hire of halls	Directorate of Resources	European Elections
4250540	MISS ALISON WILLIAMS	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250547	CAVERSHAM PRIMARY	6-2019	1,700.00	2425	2502	Hire of halls	Directorate of Resources	Borough Elections
4250554	PSYCHOLOGY EXPERTS	6-2019	935.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4250555	ALICIA COLLINSON	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250556	MISS EMILY RAYNER	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250560	ELECTORAL REFORM SERVICES	6-2019	1,434.53	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4250563	ALL SAINTS CHURCH HALL	6-2019	510.00	2434	2502	Hire of halls	Directorate of Resources	European Elections
4250565	KATE FERGUSON	6-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250571	MISS ELLA SHAW	6-2019	1,250.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250576	PAUL SINHA	6-2019	990.29	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations
4250577	THE ABBEY SCHOOL NO 1 ACCOUNT	6-2019	1,524.50	1220	8177	Administration Charges	Environment and Neighbourhood Services	South Street Operations
4250579	STRICTLY THEATRE CO LIMITED	6-2019	17,178.40	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Operations
4250580	CARROT PRODUCTIONS LIMITED	6-2019	10,061.15	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4250582	AFFINITY (READING) LIMITED	6-2019	571,947.62	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative
4250583	SJM LTD	6-2019	14,192.15	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Operations
4250584	POST OFFICE LTD	6-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4250586	JENDAGI PRODUCTIONS LTD	6-2019	15,017.43	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4250592	SHINFIELD BUILDERS LTD	6-2019	22,834.60	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250593	IMPACT RENOVATIONS LTD	6-2019	4,398.40	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250595	DOLPHIN MOBILITY LTD	6-2019	3,030.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250596	DUCTCLEAN (UK) LIMITED	6-2019	524.69	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250597	LIFTABILITY LIMITED	6-2019	5,545.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250598	IMPACT RENOVATIONS LTD	6-2019	5,724.70	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250599	THAMES WATER UTILITIES LTD	6-2019	592.40	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4250601	BARBADOS & FRIENDS ASSOCIATION	6-2019	1,000.00	1255	4601	Other Grants	Environment and Neighbourhood Services	Museum
4250602	BARBADOS & FRIENDS ASSOCIATION	6-2019	1,600.00	1255	4601	Other Grants	Environment and Neighbourhood Services	Museum
4250612	GREEN METRO CARS READING LTD	6-2019	1,062.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250613	GREEN METRO CARS READING LTD	6-2019	986.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250614	GREEN METRO CARS READING LTD	6-2019	649.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250615	GREEN METRO CARS READING LTD	6-2019	551.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250620	NETWORK RAIL INFRASTRUCTURE LIMITED	6-2019	259,166.46	8806	9026	Contractors	Cross Boundary	LEP Projects
4250621	READIBUS LTD	6-2019	131,250.00	4726	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4250622	INTEGRO INSURANCE BROKERS LTD	6-2019	6,311.89	3108	1901	Supply Teach Insurance	BFFC Organisation	St Martin's RC Primary
4250623	EE LIMITED	6-2019	8,533.95	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4250624	NETWORK RAIL INFRASTRUCTURE LIMITED	6-2019	15,871.63	8806	9026	Contractors	Cross Boundary	LEP Projects

4250625	READING Y.M.C.A	6-2019	738.08	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4250626	KEY2 FUTURES LTD	6-2019	2,373.36	5455	5225	Purchased Care	BFFC Organisation	Leaving Care Support
4250628	HOPE INTO ACTION	6-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4250631	TONNA CARE SERVICES LTD	6-2019	787.50	5426	5606	Contact Costs	BFFC Organisation	South Area - LAC Expenses
4250632	OAKVIEW CARS LIMITED T/A ALPHA CARS	6-2019	1,320.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4250633	OAKVIEW CARS LIMITED T/A ALPHA CARS	6-2019	960.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4250634	OXFORD ROAD PHARMACY	6-2019	4,641.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250635	EE LIMITED	6-2019	6,371.03	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4250636	ORION MEDICAL SUPPLIES LTD	6-2019	4,382.52	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250639	EDGE TOOLS AND EQUIPMENT LTD	6-2019	1,877.60	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4250640	BLAKE MORGAN LLP	6-2019	1,843.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4250643	BIDVEST FOODSERVICE	6-2019	1,173.22	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4250644	IMAGE BOX DESIGN LTD	6-2019	1,346.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4250646	ATS EUROMASTER LIMITED	6-2019	4,940.57	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4250647	SOUTHERN PRINT FINISHING SERVICES LTD	6-2019	825.00	2590	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Printing
4250651	ESP SYSTEX LTD	6-2019	529.10	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4250652	ORION MEDICAL SUPPLIES LTD	6-2019	4,606.44	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250657	BLUE SKY FOSTERING LIMITED	6-2019	6,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4250661	AB CARS	6-2019	954.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250662	EARLEY SECURITY SERVICES SOUTHERN LTD	6-2019	1,684.50	4607	2302	Security costs	Directorate of Resources	Cemeteries
4250676	DSI BILLING SERVICES LTD	6-2019	560.00	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4250697	A P FAULKNER (HEATING) LTD	6-2019	616.80	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4250699	CLC CONTRACTORS LTD	6-2019	14,575.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4250702	SIMON MILLER	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250703	PERMADOOR	6-2019	624.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4250714	NATASHA FORSTER	6-2019	801.03	9612	9650	Income	Community Care +	Rent Control Account
4250722	YVONNE TOCOCK	6-2019	582.79	9612	9650	Income	Community Care +	Rent Control Account
4250725	JUSTIN BENNETT & DAWN GOLDSTONE	6-2019	1,079.45	9612	9650	Income	Community Care +	Rent Control Account
4250727	ANNE-MARIE ARCHER & D CARPENTER	6-2019	676.10	9612	9650	Income	Community Care +	Rent Control Account
4250729	ANDERLENE DA CONCEICAO MORAIS	6-2019	559.98	9612	9650	Income	Community Care +	Rent Control Account

4250730	SOPHIA HONOR	6-2019	608.85	9612	9650	Income	Community Care +	Rent Control Account
4250733	BUJAR & SHEQERE MEZHIKA	6-2019	805.80	9612	9650	Income	Community Care +	Rent Control Account
4250737	D J TAYLOR SERVICES LTD	6-2019	4,960.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250739	IMPACT RENOVATIONS LTD	6-2019	18,700.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4250754	GREEN PARK READING	6-2019	1,140.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4250757	READING TRANSPORT LTD	6-2019	255,428.18	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4250758	READING TRANSPORT LTD	6-2019	37,615.83	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4250759	READING TRANSPORT LTD	6-2019	7,581.60	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4250761	SIEMENS FINANCIAL SERVICES LTD	6-2019	12,093.06	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4250762	READIBUS LTD	6-2019	19,008.50	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4250763	SHOOSMITHS LLP	6-2019	122,017.30	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sundry Properties
4250765	LEXTOX	6-2019	1,221.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250766	FORPSYCH LTD	6-2019	4,458.35	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250767	RABBITS VEHICLE HIRE LTD	6-2019	4,282.90	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4250775	VENTRO LIMITED	6-2019	6,737.23	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4250785	WAYS INTO WORK CIC	6-2019	6,800.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4250808	READING TRANSPORT LTD	6-2019	26,481.42	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4250811	LEXTOX	6-2019	888.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4250812	READING TRANSPORT LTD	6-2019	26,194.47	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4250815	DEELAND LTD T/A SERVICEMASTER	6-2019	708.15	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4250816	PHILLIP MITCHELL	6-2019	1,076.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250817	A P FAULKNER (HEATING) LTD	6-2019	18,680.24	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4250819	DEELAND LTD T/A SERVICEMASTER	6-2019	598.05	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4250824	SPACE BNB LIMITED	6-2019	2,415.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4250825	GLASRITE LTD	6-2019	763.10	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4250826	ANNIE SAYERS	6-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250830	DEELAND LTD T/A SERVICEMASTER	6-2019	667.90	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4250831	SIMON MILLER	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250832	SIMON MILLER	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250833	HAMPSHIRE HOSPITALS NHS FT	6-2019	662.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4250834	INSPIREAMILLION LIMITED	6-2019	997.24	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4250836	GEORGE HENRY RELAY (OXFORD) LTD	6-2019	628.75	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4250843	MR J D HAWKINS	6-2019	531.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250852	AQUATEC AQUARIUMS	6-2019	919.02	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4250855	AQUATEC AQUARIUMS	6-2019	923.51	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4250863	A2 DOMINION GROUP	6-2019	3,434.86	5157	2500	Rents	Directorate of Adult Care and Health Services	Charles Clore Court
4250866	GLASRITE LTD	6-2019	785.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4250869	GLASRITE LTD	6-2019	2,427.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4250873	GLASRITE LTD	6-2019	1,202.70	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4250883	BLINDS DIRECT	6-2019	2,740.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4250893	SYMBOL FAMILY SUPPORT SERVICES LTD	6-2019	6,236.28	5400	5632	Other In Care Costs	BFFC Organisation	External Placements
4250895	NATIONAL YOUTH ADVOCACY SERVICE	6-2019	4,705.17	3590	5401	TPP Contract	BFFC Organisation	DECs Contracts
4250896	SYMBOL FAMILY SUPPORT SERVICES LTD	6-2019	3,448.00	5400	5632	Other In Care Costs	BFFC Organisation	External Placements
4250902	ORION MEDICAL SUPPLIES LTD	6-2019	627.49	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250911	D J TRAVEL	6-2019	1,847.58	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250922	GEESINK NORBA LTD	6-2019	837.52	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4250929	EQUAL STUDIO LTD	6-2019	1,300.00	1315	4283	Special Activities	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4250931	HAYBROOK COLLEGE TRUST	6-2019	12,834.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4250932	HAYBROOK COLLEGE TRUST	6-2019	11,499.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4250933	CEDAR CARS READING LTD	6-2019	1,280.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250934	INFORM CPI LTD	6-2019	6,600.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4250935	IMAGE BOX DESIGN LTD	6-2019	925.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4250938	INFORM CPI LTD	6-2019	5,250.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4250939	INFORM CPI LTD	6-2019	2,500.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4250940	INFORM CPI LTD	6-2019	500.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4250941	INFORM CPI LTD	6-2019	2,075.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4250942	BUSY BEES BENEFITS LTD	6-2019	22,968.23	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4250943	CYCLEScheme LTD	6-2019	1,739.17	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4250944	AZHAR GHOSE	6-2019	1,797.50	9612	9699	Holding Code	Community Care +	Rent Control Account
4250945	IMPATIENT PRODUCTIONS LTD	6-2019	2,546.78	1200	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Operations

4250946	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	6-2019	2,831.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4250975	CIVICA UK LTD	6-2019	21,500.00	1400	4505	Software Licences	Environment and Neighbourhood Services	Reading Libraries
4250976	PORTAKABIN LTD	6-2019	606.67	8626	9151	Equipment	General Capital	Plaza West
4250978	BLAGDON NURSERY	6-2019	1,753.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250979	BLAGRAVE NURSERY	6-2019	1,270.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250980	CAVERSHAM NURSERY	6-2019	1,270.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250981	NORCOT EARLY YEARS CENTRE	6-2019	1,372.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250982	NEW BRIDGE NURSERY SCHOOL	6-2019	1,270.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250983	ALFRED SUTTON PRIMARY	6-2019	8,649.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250984	CAVERSHAM PRIMARY	6-2019	5,740.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250985	COLEY PRIMARY	6-2019	3,505.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250986	E P COLLIER PRIMARY	6-2019	4,496.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250987	GEOFFREY FIELD JUNIOR	6-2019	4,547.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250988	GEOFFREY FIELD INFANT SCHOOL	6-2019	4,077.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250989	OXFORD ROAD PRIMARY	6-2019	3,645.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250990	REDLANDS PRIMARY	6-2019	3,391.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250991	THE HILL PRIMARY SCHOOL	6-2019	5,677.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250992	THE RIDGEWAY PRIMARY	6-2019	5,296.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250993	PARK LANE PRIMARY	6-2019	5,245.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250994	WILSON PRIMARY	6-2019	5,906.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250995	EMMER GREEN PRIMARY	6-2019	5,728.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250996	SOUTHCOTE PRIMARY	6-2019	7,379.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250997	ST MICHAELS PRIMARY	6-2019	5,207.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250998	MOORLANDS PRIMARY	6-2019	5,677.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4250999	THAMESIDE PRIMARY SCHOOL	6-2019	5,182.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251000	KATESGROVE PRIMARY	6-2019	8,585.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251001	CAVERSHAM PARK PRIMARY	6-2019	2,591.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income

4251002	MICKLANDS PRIMARY	6-2019	5,067.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251003	MANOR PRIMARY	6-2019	4,140.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251004	ALL SAINTS CE INFANTS	6-2019	1,270.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251005	ENGLISH MARTYRS RC PRIMARY	6-2019	5,842.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251006	CHRIST THE KING RC PRIMARY	6-2019	4,737.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251007	BLESSED HUGH FARINGDON RC SCHOOL	6-2019	16,099.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251008	WHITLEY PARK SCHOOL	6-2019	7,938.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251009	PHOENIX COLLEGE	6-2019	3,026.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251010	THE HOLY BROOK SCHOOL	6-2019	1,891.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251011	CRANBURY COLLEGE	6-2019	4,728.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251012	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	6-2019	7,091.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251013	NATIONAL AUTISTIC SOCIETY	6-2019	2,553.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251014	ALFRED SUTTON PRIMARY	6-2019	8,725.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251015	CAVERSHAM PRIMARY	6-2019	8,308.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251016	COLEY PRIMARY	6-2019	7,504.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251017	E P COLLIER PRIMARY	6-2019	7,762.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251018	GEOFFREY FIELD JUNIOR	6-2019	8,154.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251019	GEOFFREY FIELD INFANT SCHOOL	6-2019	7,408.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251020	OXFORD ROAD PRIMARY	6-2019	7,529.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251021	REDLANDS PRIMARY	6-2019	7,504.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251022	THE HILL PRIMARY SCHOOL	6-2019	8,379.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251023	THE RIDGEWAY PRIMARY	6-2019	7,921.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251024	PARK LANE PRIMARY	6-2019	8,137.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251025	WILSON PRIMARY	6-2019	8,150.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251026	EMMER GREEN PRIMARY	6-2019	8,408.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251027	SOUTHCOTE PRIMARY	6-2019	8,600.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251028	ST MICHAELS PRIMARY	6-2019	8,029.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income

4251029	MOORLANDS PRIMARY	6-2019	8,233.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251030	THAMESIDE PRIMARY SCHOOL	6-2019	8,146.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251031	KATESGROVE PRIMARY	6-2019	8,837.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251032	CAVERSHAM PARK PRIMARY	6-2019	7,404.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251033	MICKLANDS PRIMARY	6-2019	8,112.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251034	MANOR PRIMARY	6-2019	7,762.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251035	ALL SAINTS CE INFANTS	6-2019	6,833.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251036	ENGLISH MARTYRS RC PRIMARY	6-2019	8,158.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251037	CHRIST THE KING RC PRIMARY	6-2019	7,925.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251038	WHITLEY PARK SCHOOL	6-2019	8,800.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251039	THE HOLY BROOK SCHOOL	6-2019	6,800.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251040	CRANBURY COLLEGE	6-2019	3,333.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251041	GEOFFREY FIELD JUNIOR	6-2019	11,250.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251042	CHRIST THE KING RC PRIMARY	6-2019	11,250.00	3295	5810	School Transfer Payment	BFFC Organisation	Delegated Grant Income
4251046	MR EDWARD KIRKWOOD	6-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251047	DUNNE & CO LTD	6-2019	1,250.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4251049	READING INTERNATIONAL SOLIDARITY CENTRE	6-2019	750.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251050	CHRISTIAN COMMUNITY ACTION	6-2019	1,870.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251051	READING & DISTRICT CAB	6-2019	25,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251052	READING COMMUNITY WELFARE RIGHTS UNIT	6-2019	19,750.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251053	COMMUNICARE (READING)	6-2019	675.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251057	READING COMMUNITY LEARNING CENTRE	6-2019	5,875.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251058	ELECTORAL REFORM SERVICES	6-2019	30,885.23	2434	4230	Printing + Duplicating	Directorate of Resources	European Elections
4251059	BROWNE JACOBSON LLP	6-2019	79,576.27	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4251069	CRAFTSMAN GROUP LTD	6-2019	20,533.28	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4251070	HALINA TOMAJER	6-2019	5,122.44	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4251071	GLASRITE LTD	6-2019	1,318.10	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4251072	GEMMA YOUNG	6-2019	919.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4251077	PILON LTD	6-2019	1,436.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4251079	PILON LTD	6-2019	1,407.65	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251080	PILON LTD	6-2019	9,858.56	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251081	PILON LTD	6-2019	4,543.19	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251082	CHURCHEND PRIMARY ACADEMY	6-2019	700.00	3868	4306	Consultancy Fees	BFFC Organisation	Retained NQT
4251143	SYLVIANCARE LTD	6-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251144	SYLVIANCARE LTD	6-2019	2,101.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4251145	SYLVIANCARE LTD	6-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251146	SYLVIANCARE LTD	6-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251147	SYLVIANCARE LTD	6-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251148	SYLVIANCARE LTD	6-2019	3,399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251149	CARE4U WE LTD	6-2019	1,753.19	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251259	SYLVIANCARE LTD	6-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4251262	CARE4U WE LTD	6-2019	2,068.33	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4251328	PILON LTD	6-2019	16,299.49	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4251329	PILON LTD	6-2019	3,984.75	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4251330	TEACHING PERSONNEL LTD	6-2019	1,028.00	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4251332	TEACHING PERSONNEL LTD	6-2019	1,028.00	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4251334	TEACHING PERSONNEL LTD	6-2019	1,028.00	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4251335	TEACHING PERSONNEL LTD	6-2019	1,028.00	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4251336	TEACHING PERSONNEL LTD	6-2019	1,028.00	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4251337	TEACHING PERSONNEL LTD	6-2019	1,028.00	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4251341	PILON LTD	6-2019	24,190.52	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4251343	IMPERIAL COLLEGE PROJECTS LTD	6-2019	550.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4251344	PILON LTD	6-2019	827.90	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251345	IMPERIAL COLLEGE PROJECTS LTD	6-2019	585.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4251347	IMPERIAL COLLEGE PROJECTS LTD	6-2019	600.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4251349	PILON LTD	6-2019	45,875.14	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades

4251350	IMPERIAL COLLEGE PROJECTS LTD	6-2019	505.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4251355	BELLSTAN LIMITED	6-2019	542.06	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4251358	BELLSTAN LIMITED	6-2019	1,205.81	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4251363	BELLSTAN LIMITED	6-2019	1,962.13	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4251365	BELLSTAN LIMITED	6-2019	531.32	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4251367	GREEN METRO CARS READING LTD	6-2019	885.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251369	GREEN METRO CARS READING LTD	6-2019	754.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251372	PERMADOOR	6-2019	873.46	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251375	PERMADOOR	6-2019	875.16	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251376	READING HOTEL	6-2019	2,080.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4251377	READING HOTEL	6-2019	1,080.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4251380	COMFI CARS	6-2019	1,200.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251385	YELLOW CARS LTD	6-2019	500.00	5415	5236	Booked Travel	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4251392	PSYCH ASSESSMENTS LTD	6-2019	4,546.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251393	COMFI CARS	6-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251394	FISH BROTHERS RENAULT	6-2019	13,356.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4251395	FISH BROTHERS RENAULT	6-2019	13,356.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4251396	FISH BROTHERS RENAULT	6-2019	13,356.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4251397	FISH BROTHERS RENAULT	6-2019	13,356.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4251398	FISH BROTHERS RENAULT	6-2019	13,356.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4251399	KENNEDY SCOTT LIMITED	6-2019	2,534.99	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251400	FISH BROTHERS RENAULT	6-2019	13,356.86	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4251401	KENNEDY SCOTT LIMITED	6-2019	2,544.59	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251402	KENNEDY SCOTT LIMITED	6-2019	15,981.62	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251403	KENNEDY SCOTT LIMITED	6-2019	15,919.48	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251404	FISH BROTHERS RENAULT	6-2019	13,356.86	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4251412	LEARNING TO WORK	6-2019	1,992.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251414	LEARNING TO WORK	6-2019	996.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251416	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	6-2019	699.93	4723	4753	Credit Card Commission	Environment and Neighbourhood Services	Residents Parking
4251417	EVERYCARE READING	6-2019	1,301.26	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court

4251418	EURO LABEL PRINTERS LTD	6-2019	1,951.77	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4251419	THOMAS AMRAOUI	6-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251420	EE LIMITED	6-2019	688.47	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4251423	PERMADOOR	6-2019	868.92	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251424	AB CARS	6-2019	1,419.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251425	MORRIS & BLUNT	6-2019	730.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4251428	LEE YOUNG	6-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251437	WELCOME TRANSLATION EXPERTS LTD	6-2019	1,850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251444	DSI BILLING SERVICES LTD	6-2019	942.64	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Local Taxation
4251473	READING REPERTORY THEATRE LIMITED	6-2019	19,900.00	1400	4130	Publicity & Media Work	Environment and Neighbourhood Services	Reading Libraries
4251474	WOKINGHAM BOROUGH COUNCIL	6-2019	760.42	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4251477	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	6-2019	936.20	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4251481	CORRECT CONTRACT SERVICES LTD	6-2019	11,468.54	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4251482	WHAT'S COMING OUT OF THE BOX	6-2019	600.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4251489	DENISE LEE	6-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4251497	DR J SUMITRA	6-2019	2,019.50	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4251500	DR P MCFARLANE	6-2019	1,259.50	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4251502	DR LIONEL J DEAN	6-2019	1,796.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4251516	GREEN METRO CARS READING LTD	6-2019	1,015.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251522	DEVELOP TRAINING LIMITED	6-2019	1,003.20	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4251524	ROYAL MAIL GROUP LTD	6-2019	2,705.40	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	European Elections
4251525	CHARTWELLS	6-2019	2,035.60	3108	4154	Catering provisions	BFFC Organisation	St Martin's RC Primary
4251526	GRUNDON WASTE MANAGEMENT LIMITED	6-2019	1,508.15	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4251528	TEACHING PERSONNEL LTD	6-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4251529	TEACHING PERSONNEL LTD	6-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Martin's RC Primary
4251535	SLATER & GORDON (UK) LLP	6-2019	1,560.30	2215	4765	Misc. Legal Expenses	Directorate of Resources	LGR_Designated Authority
4251540	BOOKERS WHOLESALE	6-2019	558.79	1100	4760	Stock Purchase	Environment and Neighbourhood Services	Palmer Park Leisure Centre
4251542	BERKSHIRE PSYCHOLOGY	6-2019	678.71	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251578	READING HOTEL	6-2019	840.00	5871	2500	Rents	Environment and Neighbourhood Services	Bed and Breakfast
4251589	WESSEX PRODUCTS (LEASING) LTD	6-2019	520.00	3108	4955	Contract Other	BFFC Organisation	St Martin's RC Primary
4251604	TEACHING PERSONNEL LTD	6-2019	957.81	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary

4251605	TEACHING PERSONNEL LTD	6-2019	513.18	3104	1983	Agency Staff	BFFC Organisation	St Anne's RC Primary
4251609	CHERYL CHIVERS	6-2019	517.80	9612	9650	Income	Community Care +	Rent Control Account
4251615	DAVIS SCAFFOLDING	6-2019	1,155.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4251616	DAVIS SCAFFOLDING	6-2019	1,375.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4251621	L JONES-ALLEN	6-2019	923.40	3602	3410	Reimbursements	BFFC Organisation	Special Transport
4251623	DAVIS SCAFFOLDING	6-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4251628	ELECTORAL REFORM SERVICES	6-2019	16,735.42	2425	4230	Printing + Duplicating	Directorate of Resources	Borough Elections
4251634	MR A HILL	6-2019	500.00	1210	4307	Professional Fees	Environment and Neighbourhood Services	Town Hall Operations
4251639	ROYAL MAIL GROUP LTD	6-2019	1,024.16	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	European Elections
4251649	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	635.64	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4251652	PARDEEP SONDHI	6-2019	1,019.65	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4251653	ONE53 LIMITED	6-2019	2,922.90	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4251654	ONE53 LIMITED	6-2019	2,333.40	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4251661	DIPTI SUR	6-2019	650.00	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4251690	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	6-2019	204,193.89	8806	9026	Contractors	Cross Boundary	LEP Projects
4251801	EAGLE CARS READING LTD	6-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251812	XPRESS SOFTWARE SOLUTIONS LTD	6-2019	19,103.38	2440	4505	Software Licences	Directorate of Resources	Electoral Registration
4251813	GALLAGHER BASSETT INTERNATIONAL LTD	6-2019	9,136.01	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4251814	ELECTORAL REFORM SERVICES	6-2019	4,877.84	2425	4230	Printing + Duplicating	Directorate of Resources	Borough Elections
4251815	JACK ANDERSON	6-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251817	BURGES SALMON LLP	6-2019	4,841.39	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4251819	THE CHILTERN NURSERY & TRAINING COLLEGE	6-2019	2,400.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251822	NORCOT EARLY YEARS CENTRE	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251823	NORCOT EARLY YEARS CENTRE	6-2019	600.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251824	NORCOT EARLY YEARS CENTRE	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251825	NORCOT EARLY YEARS CENTRE	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251826	NORCOT EARLY YEARS CENTRE	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251827	BLAGDON NURSERY	6-2019	1,125.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251828	THE LITTLE OWL PRE-SCHOOL	6-2019	900.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund

4251830	CAVERSHAM NURSERY	6-2019	675.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251831	CAVERSHAM NURSERY	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251832	CAVERSHAM NURSERY	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251833	CAVERSHAM NURSERY	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251834	MICKLANDS PRE-SCHOOL	6-2019	825.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251835	LITTLE TOTS NURSERY	6-2019	750.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251839	THE WIGWAM DAY NURSERY	6-2019	1,125.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251841	PINE RIVERS KINDERGARTEN LTD	6-2019	600.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251842	CAVERSHAM NURSERY	6-2019	562.50	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251843	THE GRANGE PRE-SCHOOL	6-2019	525.00	5440	5224	Day Care Purchases	BFFC Organisation	Early Years Inclusion Fund
4251846	BLOOM PROCUREMENT SERVICES LIMITED	6-2019	3,000.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4251853	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	2,978.29	4351	1907	Early RetirementLump Sum	Environment and Neighbourhood Services	Building Cleaning
4251854	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	2,230.17	5154	1907	Early RetirementLump Sum	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4251855	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	25,688.60	5154	1907	Early RetirementLump Sum	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4251856	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	23,354.23	5154	1907	Early RetirementLump Sum	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4251857	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	2,220.84	5154	1907	Early RetirementLump Sum	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4251858	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	6-2019	9,528.87	2855	1907	Early RetirementLump Sum	Directorate of Resources	Corporate Finance Miscellaneous
4251859	PAKISTAN COMMUNITY CENTRE	6-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251860	ST BARNABAS PCC	6-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251861	READING REFUGEE SUPPORT GROUP	6-2019	6,140.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4251862	HILL PARTNERSHIPS LIMITED	6-2019	284,227.05	8518	9026	Contractors	Housing Capital	HRA portfolio expansion
4251956	ENVIRONMENT AGENCY	6-2019	31,806.25	2850	5000	ThirdPP to Other LAsGrnl	Directorate of Resources	Levies
4251960	EMMA HUDSON	6-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251966	LSM BUILDING CONTRACTORS LIMITED	6-2019	600.00	5011	2000	Building Maintenance	Directorate of Adult Care and Health Services	Group Home _ Wensley Rd
4251972	ROYAL MAIL GROUP LTD	6-2019	1,430.20	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	European Elections
4251973	ROYAL MAIL GROUP LTD	6-2019	2,846.21	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	European Elections
4251974	ROYAL MAIL GROUP LTD	6-2019	1,724.14	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	European Elections
4251977	CITY & GUILDS	6-2019	767.60	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions

4251980	EMMANUEL METHODIST CHURCH	6-2019	1,330.00	2434	2502	Hire of halls	Directorate of Resources	European Elections
4251986	NEIL RODRIGUES	6-2019	808.04	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4251987	CAROL FLACH	6-2019	585.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4252002	ABRAHAM HUBBARD	6-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4252008	PAYCOLL PAYROLL	6-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4252009	ALLPAY.NET.LIMITED	6-2019	936.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4252019	SYEDA SHERAZI	6-2019	900.00	5482	5608	Section 17 Payment	BFFC Organisation	N Recourse to Public Funds
4252020	ALLPAY.NET.LIMITED	6-2019	6,848.11	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4252031	ALLPAY.NET.LIMITED	6-2019	529.04	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4252046	SAMINA ICHAN	6-2019	788.63	9612	9650	Income	Community Care +	Rent Control Account
4252047	WILLIAM FOX	6-2019	2,134.87	9612	9650	Income	Community Care +	Rent Control Account
4252049	SUSAN GEATER	6-2019	969.24	9612	9650	Income	Community Care +	Rent Control Account
4252050	MULTI CARE	6-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252051	MULTI CARE	6-2019	4,871.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252052	MULTI CARE	6-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252053	MULTI CARE	6-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252054	ALLPAY.NET.LIMITED	6-2019	3,405.25	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252056	ALLPAY.NET.LIMITED	6-2019	2,248.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252058	ALLPAY.NET.LIMITED	6-2019	1,085.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252059	ALLPAY.NET.LIMITED	6-2019	838.80	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252061	ALLPAY.NET.LIMITED	6-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252063	ALLPAY.NET.LIMITED	6-2019	551.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252064	ALLPAY.NET.LIMITED	6-2019	613.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252065	ALLPAY.NET.LIMITED	6-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252067	ALLPAY.NET.LIMITED	6-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252068	ALLPAY.NET.LIMITED	6-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252069	SONEETA EDWARDS	6-2019	7,786.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252071	ALLPAY.NET.LIMITED	6-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4252072	ALLPAY.NET.LIMITED	6-2019	2,055.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252073	DOROTHY DOUST	6-2019	849.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252075	ALLPAY.NET.LIMITED	6-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252077	PAYCOLL PAYROLL	6-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252078	ALLPAY.NET.LIMITED	6-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4252082	PAYCOLL PAYROLL	6-2019	792.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252084	PAYCOLL PAYROLL	6-2019	520.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252085	PAYCOLL PAYROLL	6-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252086	PAYCOLL PAYROLL	6-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252088	ALLPAY.NET.LIMITED	6-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252089	PAYCOLL PAYROLL	6-2019	980.60	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252090	PAYCOLL PAYROLL	6-2019	2,761.88	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252091	ALLPAY.NET.LIMITED	6-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252092	ALLPAY.NET.LIMITED	6-2019	2,651.76	5731	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Mental Health Community Services
4252093	ALLPAY.NET.LIMITED	6-2019	1,368.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252094	ALLPAY.NET.LIMITED	6-2019	625.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252097	FAY TREZISE	6-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4252099	ALLPAY.NET.LIMITED	6-2019	2,020.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252101	ALLPAY.NET.LIMITED	6-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4252102	PAYCOLL PAYROLL	6-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252103	ALLPAY.NET.LIMITED	6-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252105	ENHAM TRUST	6-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252106	ALLPAY.NET.LIMITED	6-2019	902.60	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252107	ALLPAY.NET.LIMITED	6-2019	730.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252111	ALLPAY.NET.LIMITED	6-2019	944.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252112	PAYCOLL PAYROLL	6-2019	2,477.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252113	MICHAEL BUCKLE	6-2019	2,642.20	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services

4252114	PAYCOLL PAYROLL	6-2019	1,296.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252115	CHRISTOPHER MASKELL	6-2019	4,179.20	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252116	JAMES TOMAS	6-2019	1,582.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252117	ALLPAY.NET.LIMITED	6-2019	776.72	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252118	JOANNA LOUISE FOXLEY	6-2019	552.40	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252120	ALLPAY.NET.LIMITED	6-2019	640.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252122	ALLPAY.NET.LIMITED	6-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252123	PAYCOLL PAYROLL	6-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252124	ALLPAY.NET.LIMITED	6-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252125	DEBORAH WESTON	6-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252126	MARTIN BRADFORD	6-2019	1,143.64	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4252128	ALLPAY.NET.LIMITED	6-2019	2,321.64	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252129	PAYCOLL PAYROLL	6-2019	1,109.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252130	PAYCOLL PAYROLL	6-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4252131	PAYCOLL PAYROLL	6-2019	808.57	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252132	ALLPAY.NET.LIMITED	6-2019	1,219.28	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252134	ALLPAY.NET.LIMITED	6-2019	2,433.20	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4252135	ALLPAY.NET.LIMITED	6-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252137	ALLPAY.NET.LIMITED	6-2019	1,294.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252138	SIMON DAVID KING	6-2019	2,249.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252140	ALLPAY.NET.LIMITED	6-2019	8,259.96	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252141	ALLPAY.NET.LIMITED	6-2019	2,895.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252142	ALLPAY.NET.LIMITED	6-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252145	ALLPAY.NET.LIMITED	6-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252146	ALLPAY.NET.LIMITED	6-2019	526.44	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252148	ENHAM TRUST	6-2019	838.23	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252156	ALLPAY.NET.LIMITED	6-2019	8,367.32	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services

4252157	RICHARD WHITEWAY	6-2019	1,374.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252158	NATASHA BEASLEY	6-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252160	ALLPAY.NET.LIMITED	6-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252161	ALLPAY.NET.LIMITED	6-2019	914.40	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4252162	DANIEL WEST	6-2019	713.44	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252163	ALLPAY.NET.LIMITED	6-2019	2,485.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252164	ALLPAY.NET.LIMITED	6-2019	523.88	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252165	ALLPAY.NET.LIMITED	6-2019	933.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252167	ALLPAY.NET.LIMITED	6-2019	1,263.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252168	ALLPAY.NET.LIMITED	6-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4252169	ALLPAY.NET.LIMITED	6-2019	943.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252170	ALLPAY.NET.LIMITED	6-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4252171	ISHAN BHAWON	6-2019	4,278.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252172	ALLPAY.NET.LIMITED	6-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252174	ALLPAY.NET.LIMITED	6-2019	1,189.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252175	PAYCOLL PAYROLL	6-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4252177	ALLPAY.NET.LIMITED	6-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252179	PAYCOLL PAYROLL	6-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4252180	PAMELA WOOD	6-2019	2,694.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252181	ALLPAY.NET.LIMITED	6-2019	1,655.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252182	ALLPAY.NET.LIMITED	6-2019	2,049.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252183	ALLPAY.NET.LIMITED	6-2019	687.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252184	EMANUEL WALLACE	6-2019	711.00	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252187	ALLPAY.NET.LIMITED	6-2019	518.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252190	GEORGE VINCE	6-2019	1,014.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252192	ALLPAY.NET.LIMITED	6-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252194	ALLPAY.NET.LIMITED	6-2019	1,812.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4252195	ALLPAY.NET.LIMITED	6-2019	1,955.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252196	ALLPAY.NET.LIMITED	6-2019	987.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252198	ALLPAY.NET.LIMITED	6-2019	1,883.88	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252201	ALLPAY.NET.LIMITED	6-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252203	KIM MILLAR	6-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252204	ALLPAY.NET.LIMITED	6-2019	985.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252205	PAYCOLL PAYROLL	6-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252206	ALLPAY.NET.LIMITED	6-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252208	ALLPAY.NET.LIMITED	6-2019	1,339.68	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252209	ALLPAY.NET.LIMITED	6-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252210	MOHAMMED ADIL KIYANI	6-2019	1,268.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252212	ALLPAY.NET.LIMITED	6-2019	1,644.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252213	ALLPAY.NET.LIMITED	6-2019	1,593.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252214	ALLPAY.NET.LIMITED	6-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252215	ALLPAY.NET.LIMITED	6-2019	1,279.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252216	ALLPAY.NET.LIMITED	6-2019	2,663.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252218	ALLPAY.NET.LIMITED	6-2019	1,841.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252221	ALLPAY.NET.LIMITED	6-2019	4,306.96	5781	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252222	ALLPAY.NET.LIMITED	6-2019	679.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252236	BRIDGET FRAHER	6-2019	645.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252237	SAFHI ARSALAN	6-2019	1,024.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252238	GERARD OWEN	6-2019	810.15	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4252239	DANIEL COONEY	6-2019	742.71	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252240	ALLPAY.NET.LIMITED	6-2019	2,369.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252241	TEREZA DABA	6-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252243	SAM STRADLING	6-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252244	ALLPAY.NET.LIMITED	6-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services

4252245	DAVID JURGENSEN	6-2019	2,297.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252246	MABEL ANN HOLLOWAY	6-2019	1,844.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252247	EMMA MILLARD	6-2019	896.76	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4252248	ALLPAY.NET.LIMITED	6-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252249	MIKE MUCHAPONDWA	6-2019	1,127.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252250	ALLPAY.NET.LIMITED	6-2019	4,880.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252253	ALLPAY.NET.LIMITED	6-2019	1,562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252255	ALLPAY.NET.LIMITED	6-2019	3,052.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252259	ALLPAY.NET.LIMITED	6-2019	2,566.92	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4252260	ALLPAY.NET.LIMITED	6-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252261	ALLPAY.NET.LIMITED	6-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252262	ALLPAY.NET.LIMITED	6-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252264	ALLPAY.NET.LIMITED	6-2019	790.36	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4252265	INDU BALA GUPTA	6-2019	980.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252268	ALLPAY.NET.LIMITED	6-2019	921.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252270	ALLPAY.NET.LIMITED	6-2019	765.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252271	ALLPAY.NET.LIMITED	6-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252276	ALLPAY.NET.LIMITED	6-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252278	ALLPAY.NET.LIMITED	6-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Community Services
4252280	ALLPAY.NET.LIMITED	6-2019	527.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252283	MONICA ROMANO	6-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252284	ENHAM TRUST	6-2019	1,097.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252285	ENHAM TRUST	6-2019	1,200.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252287	ALLPAY.NET.LIMITED	6-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252288	ALLPAY.NET.LIMITED	6-2019	818.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4252290	DANIEL COONEY	6-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4252297	BUPA CARE SERVICES	6-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4252298	BUPA CARE SERVICES	6-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252299	BUPA CARE SERVICES	6-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252300	BUPA CARE SERVICES	6-2019	121,414.56	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252301	BUPA CARE SERVICES	6-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4252305	BUPA CARE SERVICES	6-2019	10,565.33	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252309	JASMINE CARE LTD	6-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252310	BUPA CARE SERVICES	6-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252314	JASMINE CARE LTD	6-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252315	JASMINE CARE LTD	6-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252317	BUPA CARE SERVICES	6-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252318	MMCG (2) LIMITED	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252319	MMCG (2) LIMITED	6-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252320	BUPA CARE SERVICES	6-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252321	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252322	BUPA CARE SERVICES	6-2019	6,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252325	MMCG (2) LIMITED	6-2019	1,178.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252326	BUPA CARE SERVICES	6-2019	11,428.58	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252327	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252329	BUPA CARE SERVICES	6-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252330	BUPA CARE SERVICES	6-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252331	BUPA CARE SERVICES	6-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252332	JASMINE CARE LTD	6-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252335	MMCG (2) LIMITED	6-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252336	JASMINE CARE LTD	6-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252337	JASMINE CARE LTD	6-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252338	BUPA CARE SERVICES	6-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252339	MMCG (2) LIMITED	6-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4252340	MMCG (2) LIMITED	6-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252341	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252342	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252343	MMCG (2) LIMITED	6-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252344	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252345	BUPA CARE SERVICES	6-2019	5,642.96	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252346	MMCG (2) LIMITED	6-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252347	JASMINE CARE LTD	6-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252348	MMCG (2) LIMITED	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252349	MMCG (2) LIMITED	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252350	JASMINE CARE LTD	6-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252351	BUPA CARE SERVICES	6-2019	4,483.54	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252352	JASMINE CARE LTD	6-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252354	JASMINE CARE LTD	6-2019	3,000.00	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4252356	BUPA CARE SERVICES	6-2019	5,333.92	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252357	MMCG (2) LIMITED	6-2019	29,314.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252360	BUPA CARE SERVICES	6-2019	2,971.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252362	MMCG (2) LIMITED	6-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252365	JASMINE CARE LTD	6-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252366	MMCG (2) LIMITED	6-2019	84,439.20	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252367	MMCG (2) LIMITED	6-2019	1,168.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252368	BUPA CARE SERVICES	6-2019	5,098.45	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252370	BUPA CARE SERVICES	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252372	MMCG (2) LIMITED	6-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252373	MMCG (2) LIMITED	6-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252374	BUPA CARE SERVICES	6-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252376	MMCG (2) LIMITED	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4252377	JASMINE CARE LTD	6-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252378	MMCG (2) LIMITED	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252382	JASMINE CARE LTD	6-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252383	BUPA CARE SERVICES	6-2019	13,500.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252384	JASMINE CARE LTD	6-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4252385	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252386	JASMINE CARE LTD	6-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252387	BUPA CARE SERVICES	6-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252388	BUPA CARE SERVICES	6-2019	1,600.00	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252389	BUPA CARE SERVICES	6-2019	5,024.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252390	MMCG (2) LIMITED	6-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252391	MMCG (2) LIMITED	6-2019	3,000.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252392	BUPA CARE SERVICES	6-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252393	JASMINE CARE LTD	6-2019	8,035.71	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252395	MMCG (2) LIMITED	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252397	MMCG (2) LIMITED	6-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252398	BUPA CARE SERVICES	6-2019	1,304.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252400	JASMINE CARE LTD	6-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252401	MMCG (2) LIMITED	6-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252402	JASMINE CARE LTD	6-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252403	JASMINE CARE LTD	6-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252404	JASMINE CARE LTD	6-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252405	MMCG (2) LIMITED	6-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252406	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252407	BUPA CARE SERVICES	6-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252408	MMCG (2) LIMITED	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252410	MMCG (2) LIMITED	6-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing

4252412	BUPA CARE SERVICES	6-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252413	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252414	JASMINE CARE LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252416	BUPA CARE SERVICES	6-2019	5,120.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252417	BUPA CARE SERVICES	6-2019	5,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252418	MMCG (2) LIMITED	6-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252419	BUPA CARE SERVICES	6-2019	5,061.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252422	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252423	COLLEYCARE LIMITED	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252424	LANDLACE CAREHOMES LTD	6-2019	3,943.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252425	VOYAGE CARE	6-2019	5,274.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252426	DOWNVIEW RESIDENTIAL CARE	6-2019	3,958.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252427	CHOICE LIMITED	6-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252428	LIVABILITY	6-2019	3,124.16	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252429	SENSE	6-2019	7,143.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252430	STROUD COURT COMMUNITY TRUST	6-2019	4,952.32	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252431	VOYAGE CARE	6-2019	5,336.72	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252432	VOYAGE CARE	6-2019	3,253.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252433	VOYAGE CARE	6-2019	5,396.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252434	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252435	LIVABILITY	6-2019	3,878.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252436	VOYAGE CARE	6-2019	6,332.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252437	COLLEYCARE LIMITED	6-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252438	CHOICE CARE GROUP	6-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252439	GRACEWELL HEALTHCARE 3 LTD	6-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252440	LIVABILITY	6-2019	3,753.00	5772	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Acquired Residential
4252441	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4252442	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252443	CHILMINGTON HOMES LIMITED	6-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252445	PURLEY PARK TRUST LTD	6-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252446	LIFE CARE CORPORATION LIMITED	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252447	HOLLIES CARE HOME	6-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252448	SHINFIELD LODGE CARE LIMITED	6-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252449	BASSET HOUSE CARE HOME	6-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252450	VOYAGE CARE	6-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252451	RESIDENTIAL COMMUNITY CARE	6-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252452	LIFE CARE CORPORATION LIMITED	6-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252453	ORCHARD COURT LEICESTER LTD	6-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252454	COLLEYCARE LIMITED	6-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252455	YEW TREE LODGE	6-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252456	HEREWARDS HOUSE LTD	6-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252457	APPLEHILL	6-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252458	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	6-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252459	VOYAGE CARE	6-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252460	CARETECH COMMUNITY SERVICES LTD	6-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252461	YEW TREE LODGE	6-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252462	APPLEHILL	6-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252463	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252464	NAVARA LODGE	6-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252465	MOORLANDS REST HOME	6-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252466	THE BOLTONS	6-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252467	CHOICE LIMITED	6-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252468	RESIDENTIAL COMMUNITY CARE	6-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252469	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4252470	BUPA CARE SERVICES	6-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252471	RESIDENTIAL COMMUNITY CARE	6-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252472	NORWOOD SCHOOLS LIMITED	6-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252473	SALT HILL CARE CENTRE	6-2019	2,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252474	COLLEYGARE LIMITED	6-2019	2,250.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252476	MOORLANDS REST HOME	6-2019	780.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252477	HOLLIES CARE HOME	6-2019	37,642.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252478	COLLEYGARE LIMITED	6-2019	16,217.14	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252479	DIMENSIONS (UK) LTD	6-2019	1,695.05	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4252480	DIMENSIONS (UK) LTD	6-2019	968.60	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4252481	RESIDENTIAL CARE PROVIDERS LTD	6-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252482	PURLEY PARK TRUST LTD	6-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252483	CONDOVER COLLEGE LTD	6-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252484	QUALITY CARE PROVIDERS LIMITED	6-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252485	PURLEY PARK TRUST LTD	6-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4252486	QUALITY CARE PROVIDERS LIMITED	6-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252487	DIVINE CARE SOLUTIONS	6-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252488	QUALITY CARE PROVIDERS LIMITED	6-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252489	PURLEY PARK TRUST LTD	6-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252490	LIVABILITY	6-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4252491	AUSTEN HOUSE BARCHESTER HEALTHCARE	6-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252492	DOWNSHIRE HOUSE	6-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252493	CARETECH COMMUNITY SERVICES LTD	6-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252494	OAKVIEW CARE (BERKSHIRE) LTD	6-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252495	PURLEY PARK TRUST LTD	6-2019	4,278.84	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252496	CHOICE LIMITED	6-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252497	PURLEY PARK TRUST LTD	6-2019	3,226.92	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential

4252498	CHOICE LIMITED	6-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252499	SEEABILITY	6-2019	5,931.96	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252500	TCM PARTNERSHIP	6-2019	7,744.84	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252501	TRANSPARENT CARE LTD	6-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252502	UNITED RESPONSE	6-2019	5,055.20	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252503	VOYAGE CARE	6-2019	4,817.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252504	LIFE CARE CORPORATION LIMITED	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252505	VOYAGE CARE	6-2019	5,177.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252506	VOYAGE CARE	6-2019	5,396.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252507	VOYAGE CARE	6-2019	4,281.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252508	CHOICE LIMITED	6-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252509	NEWLAND HOUSE	6-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252510	COLLEYGARE LIMITED	6-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252511	TRANSPARENT CARE LTD	6-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252513	REACH LTD	6-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4252514	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252515	THE BOLTONS	6-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252516	LIFE CARE CORPORATION LIMITED	6-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252517	COLLEYGARE LIMITED	6-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252518	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252519	LEONARD CHESHIRE FOUNDATION	6-2019	2,676.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252520	NORMANHURST RESIDENTIAL HOME	6-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252521	JAMES DUNN T/A GROVE HILL CARE HOME	6-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252522	COLLEYGARE LIMITED	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252523	VOYAGE CARE	6-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252524	PURLEY PARK TRUST LTD	6-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252525	PEMBROKE LODGE	6-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4252526	CHILMINGTON HOMES LIMITED	6-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252527	CHOICE LIMITED	6-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252528	HC-ONE OVAL LIMITED	6-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252529	THE BOLTONS	6-2019	2,016.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252530	THE ABBEYFIELD READING SOCIETY LTD	6-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252531	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252532	MOORLANDS REST HOME	6-2019	1,846.91	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252533	APPLEHILL	6-2019	6,720.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252534	HUNGERFORD CARE HOME	6-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252535	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252536	CHOICE LIMITED	6-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252537	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252538	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252539	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252540	CHOICE LIMITED	6-2019	9,255.95	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252541	WELLHEAD LANE LIMITED	6-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252542	BARCLAY HOUSE	6-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252543	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252544	APPLEHILL	6-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252545	THE ABBEYFIELD READING SOCIETY LTD	6-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252546	NORTHCOURT LODGE CARE HOME LTD	6-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252547	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	6-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252548	NAVARA LODGE	6-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252549	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252550	NAVARA LODGE	6-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252551	NAVARA LODGE	6-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252553	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	6-2019	7,044.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4252554	BUPA CARE SERVICES	6-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252556	MOORLANDS REST HOME	6-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252557	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	3,750.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252559	THE BOLTONS	6-2019	16,571.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252560	LASHBROOK HOUSE CARE CENTRE	6-2019	1,950.00	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252561	THE BOLTONS	6-2019	528.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252562	PURLEY PARK TRUST LTD	6-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252563	TRANSPARENT CARE LTD	6-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252564	TRANSPARENT CARE LTD	6-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252565	VOYAGE CARE	6-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252566	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252567	COLLEYCARE LIMITED	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252568	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252569	MOORLANDS REST HOME	6-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252570	CHOICE LIMITED	6-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252571	VOYAGE CARE	6-2019	5,905.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252572	CHOICE LIMITED	6-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252573	CHOICE LIMITED	6-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252574	CHOICE LIMITED	6-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252575	VOYAGE CARE	6-2019	3,901.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252576	CHOICE CARE GROUP	6-2019	7,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252577	VOYAGE CARE	6-2019	5,256.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252578	VOYAGE CARE	6-2019	5,181.52	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252579	VOYAGE CARE	6-2019	5,181.52	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252580	VOYAGE CARE	6-2019	3,253.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252581	VOYAGE CARE	6-2019	3,078.60	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252582	VOYAGE CARE	6-2019	4,817.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential

4252583	LIVABILITY	6-2019	3,765.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252584	WYNFIELD HOUSE	6-2019	3,240.14	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4252585	GLOUCESTERSHIRE GROUP HOMES	6-2019	6,958.40	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252586	DUNRAVEN HOUSE	6-2019	1,393.44	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252587	COLLEYGARE LIMITED	6-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252588	CHOICE LIMITED	6-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252589	DRAYCOMBE HOUSE CARE LTD	6-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252590	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	6-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252591	CHILMINGTON HOMES LIMITED	6-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252592	MOORLANDS REST HOME	6-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252593	LIFE CARE CORPORATION LIMITED	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252594	NORTHCOURT LODGE CARE HOME LTD	6-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252595	N NOTARO HOMES LTD	6-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252596	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252597	AUTISM CARE WILTSHIRE T/A	6-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252598	THE BOLTONS	6-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252599	MANORHEY CARE CENTRE	6-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252600	MOORLANDS REST HOME	6-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252601	SALT HILL CARE CENTRE	6-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252602	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252603	NAVARA LODGE	6-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252604	VOYAGE CARE	6-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252605	MOORLANDS REST HOME	6-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252606	THE BOLTONS	6-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252607	GLYNDERWEN HOUSE	6-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252608	BELAMIE GABLES CARE HOME	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252609	COLLEYGARE LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4252610	PURLEY PARK TRUST LTD	6-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252611	COLLEYGARE LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252612	THE BOLTONS	6-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252613	THE BOLTONS	6-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252614	LYNDHURST RESIDENTIAL HOME	6-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252615	NAVARA LODGE	6-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252616	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252617	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252618	NAVARA LODGE	6-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252619	N NOTARO HOMES LTD	6-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252620	CARETECH COMMUNITY SERVICES LTD	6-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252621	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252622	COLLEYGARE LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252623	HILLTOP HOUSE	6-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252624	LIFE CARE CORPORATION LIMITED	6-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252625	LASHBROOK HOUSE CARE CENTRE	6-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252626	N NOTARO HOMES LTD	6-2019	3,180.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4252627	LIFE CARE CORPORATION LIMITED	6-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252628	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252629	WOODBURY HOUSE	6-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252630	DOWNSHIRE HOUSE	6-2019	2,760.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252631	SALT HILL CARE CENTRE	6-2019	1,360.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252632	THE MOUNT CARE HOME	6-2019	4,846.81	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252633	DIMENSIONS (UK) LTD	6-2019	8,717.40	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4252635	COLLEYGARE LIMITED	6-2019	1,928.57	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252636	CARETECH COMMUNITY SERVICES LTD	6-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252637	DOWNSHIRE HOUSE	6-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4252638	YEW TREE LODGE	6-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252639	DIMENSIONS (UK) LTD	6-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252640	VOYAGE CARE	6-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252641	OAKVIEW CARE (BERKSHIRE) LTD	6-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252642	ASHAMBER HOMES LTD	6-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252643	MOORLANDS REST HOME	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252644	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252645	THE ABBEYFIELD READING SOCIETY LTD	6-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252646	MULBERRY HOUSE RESIDENTIAL CARE HOME	6-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252649	CHOICE LIMITED	6-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252650	CHOICE LIMITED	6-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252652	CHOICE LIMITED	6-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252653	CHOICE LIMITED	6-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252654	L'ARCHE	6-2019	2,127.76	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252655	CHOICE CARE GROUP	6-2019	6,692.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252656	CHOICE LIMITED	6-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252657	VOYAGE CARE	6-2019	4,817.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252658	VOYAGE CARE	6-2019	5,404.12	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252659	ROWAN LODGE	6-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252660	NORWOOD SCHOOLS LIMITED	6-2019	5,569.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252661	LEONARD CHESHIRE SOUTH REGION	6-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252662	REACH LTD	6-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252663	VOYAGE CARE	6-2019	7,524.88	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4252664	DOWNSHIRE HOUSE	6-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252665	PURLEY PARK TRUST LTD	6-2019	3,499.12	5782	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	PS Lifelong Residential
4252667	ETON HOUSE RESIDENTIAL HOME	6-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252668	PURLEY PARK TRUST LTD	6-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4252669	CHILMINGTON HOMES LIMITED	6-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252670	LIFE CARE CORPORATION LIMITED	6-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252671	ABBAY COURT CARE HOME	6-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252672	LIFE CARE CORPORATION LIMITED	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252673	LIFE CARE CORPORATION LIMITED	6-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252674	LIFE CARE CORPORATION LIMITED	6-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252675	BRAMLEY HEALTH	6-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252676	BUPA CARE SERVICES	6-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252677	THE GROVE	6-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252678	CHOICE LIMITED	6-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252679	DORMY HOUSE CARE HOME WITH NURSING	6-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252680	LYNDHURST RESIDENTIAL HOME	6-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252681	CARETECH COMMUNITY SERVICES LTD	6-2019	9,322.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252682	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252683	ALEXANDRA HOMES (BRISTOL) LTD	6-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252684	HILLTOP HOUSE	6-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252685	AUSTEN HOUSE BARCHESTER HEALTHCARE	6-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4252686	NAVARA LODGE	6-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252687	COLLEYS CARE LIMITED	6-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252688	YEW TREE LODGE	6-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252689	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252690	CARETECH COMMUNITY SERVICES LTD	6-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252691	YEW TREE LODGE	6-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252692	DOWNSHIRE HOUSE	6-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252693	MOORLANDS REST HOME	6-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252694	THE BOLTONS	6-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252695	PURLEY PARK TRUST LTD	6-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4252696	COLLEYGARE LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252698	THE BOLTONS	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252699	NAVARA LODGE	6-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252700	THE DISABILITIES TRUST	6-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252701	THE BOLTONS	6-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4252703	VOYAGE CARE	6-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252704	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4252705	COLLEYGARE LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252706	THE BOLTONS	6-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252707	SANCTUARY CARE LTD	6-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252708	NAVARA LODGE	6-2019	1,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252709	LIFE CARE CORPORATION LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252710	BUPA CARE SERVICES	6-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252712	LASHBROOK HOUSE CARE CENTRE	6-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252713	COLLEYGARE LIMITED	6-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252714	STILLNESS 929 LTD	6-2019	3,780.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4252715	SALT HILL CARE CENTRE	6-2019	3,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252716	LEONARD CHESHIRE FOUNDATION	6-2019	4,231.91	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4252717	COLLEYGARE LIMITED	6-2019	1,392.85	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4252718	LANGLEY HOUSE TRUST - THE KNOLE	6-2019	5,040.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4252720	BREEDON SOUTHERN LIMITED	6-2019	1,050.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4252722	LOCAL GOVERNMENT ASSOCIATION	6-2019	28,724.73	2025	4603	Subscriptions	Directorate of Resources	Policy + Co_Ord
4252725	CLOSOMAT LTD	6-2019	4,200.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4252737	THE HOLY BROOK SCHOOL	6-2019	500.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4252855	EAGLE CARS READING LTD	6-2019	621.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4252856	EAGLE CARS READING LTD	6-2019	590.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4252857	EAGLE CARS READING LTD	6-2019	646.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4252859	EAGLE CARS READING LTD	6-2019	868.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4252908	JOSEPHINE WEIR	6-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement

4252910	JOYCE MUIRURI	6-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4252915	LORNA GODWIN	6-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4252918	SONIA OGUNTUNDE-SMITH	6-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4252939	CAROLINE CHALKLEY	6-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4252962	CAROL CLAYTON	6-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4252967	MARY MILEHAM	6-2019	508.90	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4252969	TRACEY MARIA PITHER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4252970	VICKY WEBB	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4252972	VANDY BUTCHER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4252973	SINEAD GIBSON	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4252976	DEBRA D'SOUZA	6-2019	921.00	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4252977	STEPHEN & KAREN VAUGHAN	6-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4252979	KATY & KEVIN RITSON	6-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4252980	BARBARA DOREEN POWELL	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4252983	CHRISTINE CHAPMAN	6-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4252985	DEBRA & JASON LEWIS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253016	JENNIFER LOTT	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253017	MOLLY PRIESTLY	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253019	JOANNE WOOD	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253020	SANDRA BOWCOCK & PATRICK STONEHEWER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253022	PAULA JANES	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253031	DIMPLE GILLAUSSSEYN	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253034	ESI ADDO	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253038	SOPHIE PAGE	6-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	Caring Relative
4253055	ESI ADDO	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253068	GWENDOLINE TREGUNNO	6-2019	776.22	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4253074	EMMA GENNARD	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253075	JACQUELINE MCINTOSH-HILL	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253076	SONIA FULCHER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4253077	ALEX DONALDSON	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253081	JULIA ESTHER MCMILLAN	6-2019	500.24	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253087	DENISE SEARLE	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253088	DENISE SEARLE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253089	PAULA SIMMONDS	6-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4253100	ELIZABETH MONGER	6-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253101	NIGEL & NORAH THOMAS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253105	MARJORIE MAUREEN SMALL	6-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253116	WENDY WALKER	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253118	SINEAD GIBSON	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253130	LESLIE MARGARET ILES	6-2019	503.30	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4253135	DERRICK FISHER	6-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4253151	HELEN LAWTON	6-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Adoption allowances
4253166	ALGANES TEDLA	6-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4253182	VALERIE LYNCH	6-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	Special Guardianship
4253196	KEMUEL & DONNA TRACEY SPENCE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253201	CLARE STRATTON	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253241	SHERRI WARD	6-2019	642.27	5451	4773	Discretionary Items	BFFC Organisation	Family Placement Allowances
4253257	HEIDI EVANS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253263	VANREEN MILES	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253268	BARBARA DOREEN POWELL	6-2019	560.88	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253276	JANE & MALCOLM SMITH	6-2019	6,230.16	5460	5606	Contact Costs	BFFC Organisation	Special Guardianship
4253277	LYNNE HAWKINS	6-2019	3,374.59	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4253296	JANICE PROCTOR	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253297	WENDY WALKER	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253299	MICHELLE VICTORIA NEW	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253300	JOHN BELGRAVE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253301	SHEILA HELEN DOOLEY	6-2019	788.60	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4253303	CLAIRE SHEPHERD	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4253305	JUDITH SWINDLE	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253308	KATE WELLS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253311	ALEX DONALDSON	6-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253316	PAUL HIGGINBOTHAM	6-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	Adoption allowances
4253325	HAROLD & ROBERTA SHARPE	6-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	Staying Put Arrangements
4253347	LUCY PHILLIPS	6-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4253361	MOLLY PRIESTLY	6-2019	527.38	5451	5610	Foster Care Allowance	BFFC Organisation	Family Placement Allowances
4253370	VOYAGE CARE	6-2019	4,585.80	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	LD Residential
4253377	ENGAGE PARTNERS LTD	6-2019	1,144.60	3110	1983	Agency Staff	BFFC Organisation	St Marys and All Saints Primary
4253383	MARTYN GRANT	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253384	A H LANSLEY RESIDENTIAL LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253385	MARK & VENERA YOUNG	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253386	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253387	AIDAN COSTELLOE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253388	MAYFAIR PROPERTIES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253389	MOHAMMED S AHMED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253390	TRACY THACKER	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253391	LISA & MARTIN PERRIN	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253392	E VAN DER KAMP & S BLAKENEY	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253393	MARTIN COSTELLOE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253394	AMIT BRAICH	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253395	MCCARTHY PROPERTIES	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253396	EDWARD BATSON	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253397	CAROLE TAYLOR	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253398	MS E HUTCHINSON	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253399	JAMES MILLER	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253400	CHRISTOPHER SCOTT	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253401	PETER COLLINS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253402	MARTIN JOHN PRODGER	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253403	SIOBHAN SANCTUARY	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253404	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253405	PINNACLE RESIDENTIAL PROPERTY LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253406	RUTH KINYANJUI	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253407	MAMTA MARKWORTH	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253408	SHING HEUNG	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253409	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253410	WESTGATE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253411	JEREMY SIMMONS & STEFAN WASYLCIW	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253412	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253414	MICHAEL & PAULINE MILLER	6-2019	883.16	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253415	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253416	KAY REEVE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253417	VAROL YILDIRIM	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253418	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253419	SUNNY BUTT	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253420	HANNAH WATSON-TOFT	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253421	MCCARTHY PROPERTIES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253422	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253423	PRODATA SYSTEMS LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253424	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253425	CHRISTINE O'NEIL	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253426	POLLY & NIGEL TUCKER	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253427	MARY STEIN & ROSALIND SIMMONS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253428	TERESA HARRIS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253429	LISA DE BORJA	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253430	FIONA LOVELUCK	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253431	BARKAT ALI	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253432	CHRISTOPHER SCOTT	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253433	SHAZIA FAZAL	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253434	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253435	GARRY & TERESA SOUTHERN	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253436	POLLY & NIGEL TUCKER	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253437	PRIYA SAJU KANNATH	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253438	PAUL & BRENDA DOYLE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253439	READING LETTINGS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253440	JAMES & TERESA WARD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253441	VICTORIA EDWARDS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253442	MARY STEIN & ROSALIND SIMMONS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253443	SHAZIA FAZAL	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253444	JASON & SCOTT LONDON	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253445	MARK WATTON	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253446	IBRAHIM JALLOH	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253447	RAVI MISHRA	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253448	JAY JONES	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253449	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253450	EAMONN KELLY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253451	OAKCOT LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253452	EAMONN KELLY	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253453	READING LETTINGS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253454	MICHELLE BOYLAN	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253455	PETER DAY	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253456	EUROCARB LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253457	FRANK & GARY HOPE	6-2019	696.02	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253458	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253459	TIMOTHY LANGDALE	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253460	NICOLA PERKINS	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253461	GEORGE HALLMEY	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253463	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253464	LANDLORDS & TENANTS	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253465	MAUREEN WHITCHER	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253466	DILA AMIN	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253467	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253468	PINNACLE RESIDENTIAL PROPERTY LTD	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253469	GILLIAN REID	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253470	M.S PROPERTY LTD	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253471	PAUL HUTCHMAN	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253472	ROY & JANET SIMMONDS	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253473	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253474	SIMON BRADBURY	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253475	MOHAMMED S AHMED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253476	WESTGATE	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253477	CHANEYS CHARTERED SURVEYORS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253478	JEREMY SIMMONS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253479	JEREMY SIMMONS & STEFAN WASYL CIW	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253480	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253481	HANNAH WATSON-TOFT	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253482	PRODATA SYSTEMS LTD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253484	TRACY THACKER	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253485	GUY LUBBOCK	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253486	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253487	NORTHWOOD READING	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253488	MCCARTHY PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253489	RADHA DHARAMDASS-FORTUNE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253490	PAUL HUTCHMAN	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253491	DENISE ALLWRIGHT	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253492	JEREMY SIMMONS & STEFAN WASYLCIW	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253493	RNR PROPERTIES LTD	6-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253494	SUNNY BUTT	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253495	SEAN HEATH	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253496	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253497	JEREMY SIMMONS	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253498	KEVIN J PORTER	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253499	MARIAN & PHIL MCNICHOL	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253500	ALEXANDER & YAS BATCHELOR	6-2019	686.18	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253501	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253502	ANTHONY ROE	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253503	SAMUEL KOMPFFNER	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253504	LEON BIRD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253505	BOYD RANWELL	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253506	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253507	WINKWORTH ESTATE AGENTS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253508	FRANK & GARY HOPE	6-2019	882.33	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253509	KOFI APPAU	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253510	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253511	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253512	EAMONN KELLY	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253513	MARK PEARCE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253514	ELIZABETH & TOBY WILSON	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253515	WOODLEYS ESTATE AGENT	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253516	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253517	CAROLE TAYLOR	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253520	JACQUELINE STUBBS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253521	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253522	KIM LEWENDON	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253523	OJAS ASSOCIATES LTD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253525	P A NKWENTI	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253526	NETHER GREEN LTD	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253527	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253528	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253529	PETER COLLINS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253530	CHANEYS CHARTERED SURVEYORS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253531	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253532	RNR PROPERTIES LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253533	ALLAN KEW	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253534	JEMP LLP	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253535	STEPHEN DORSEY	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253536	CAROLE TAYLOR	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253537	NEIL COOKE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253538	EDWARD KEITH JEROME	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253539	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253540	MEDACCO LTD	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253541	LEILA DICKINSON	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253542	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253543	MIKE COTTER	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253544	AMY WIGHAM	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253545	DOUGLAS PUFFETT	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253546	BHUPINDER SANDHU	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253547	ADDINGTON PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253548	JEREMY SIMMONS & STEFAN WASYLICIW	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253549	ELLEN TOGHER	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253550	LANDLORDS & TENANTS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253551	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253552	AIDAN COSTELLOE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253553	BRIJINDER & SUNITA ARJUNA	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253554	WESTGATE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253555	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253556	SALIM & NIMMI AHMED	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253557	MARTIN BOREHAM & JACQUELINE O'CONNELL	6-2019	511.18	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253558	MEDACCO LTD	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253559	RNR PROPERTIES LTD	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253560	PAUL NICHOLAS KILSHAW	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253561	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253563	ASHOK RODA	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253564	CLEAVER PROPERTY LETTINGS LTD	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253565	LANDLORDS & TENANTS	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253566	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253567	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253568	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253569	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253570	NICOLA FIELDEN	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253571	JASON METHVEN	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253572	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253573	JEREMY SIMMONS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253574	DIOCESAN TRUSTEES (OXFORD) LTD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253575	JOHN & ROSEMARIE BOOTH	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253576	CLIFF WALLER	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253577	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253578	JUAN D'COSTA	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253579	ADAMS ESTATES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253580	AM PROPERTY MANAGEMENT (UK) LIMITED	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253581	PINNACLE RESIDENTIAL PROPERTY LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253582	MARTIN COSTELLOE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253583	PATRICK GINNELLY	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253584	MRS B DESAX & MR O ANTILLE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253585	PATRICK ARTWELL	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253586	GERRY SKERRITT	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253587	MCCARTHY PROPERTIES	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253588	MARTIN COSTELLOE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253589	JIM TOWNSEND & COMPANY	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253590	JANICE SIMMONS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253591	KEVIN J PORTER	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253592	ANTHONY ROE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253593	DANIEL SIMMONS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253594	IAN HAMBRIDGE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253595	LUKE RICHARDS	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253596	SUMREEN SHEIKH	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253597	TRACY THACKER	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253598	MR D GRIFFITHS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253599	MARTIN COSTELLOE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253600	MR A SIMMONS	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253601	FRANK MCDONAGH	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253602	MR D GRIFFITHS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253603	A MALIK C/O MOBASHAR BUTT	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253604	SEAN HEATH	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253605	WILLIAM HUTCHINSON	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253607	EDWARD PAUL	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253608	JIM TOWNSEND & COMPANY	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253609	BEN COURTNAGE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253610	SHING HEUNG	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253611	AQSA QURESHI	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253612	READING LETTINGS	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253613	EUROCARB LIMITED	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253614	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253615	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253616	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253617	SEAN HEATH	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253618	CELIA HALL	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253619	LAUNCHPAD READING	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253620	LAUNCHPAD READING	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253621	NICOLA PERKINS	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253622	FRANK & GARY HOPE	6-2019	696.02	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253623	JOANNE ASKIN	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253624	MR SALES AND LETTINGS LTD	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253625	NORTHWOOD READING	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253626	MARTIN COSTELLOE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253627	DR MICHAEL YEBOAH	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253628	JOHN & CAROLINE CHARLES	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253629	NORTHWOOD READING	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253630	LYNX LETTINGS LTD	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253631	TWUMASI OKYERE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253632	MOHAMMED ARSHAD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253633	INFO - SITE LTD	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253634	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253635	PRODATA SYSTEMS LTD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253636	WESTGATE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253638	REBECCA FRANKLAND	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253639	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253640	NIGEL & ELIANA SYDES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253641	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253642	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253643	RITA LEE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253644	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253645	OLUKEMI ILELABOYE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253646	AIDAN COSTELLOE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253647	LYNX LETTINGS LTD	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253648	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253649	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253650	YASMIN ARMAN	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253651	MCCARTHY PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253652	LANDLORDS & TENANTS	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253653	JIM TOWNSEND & COMPANY	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253654	PRODATA SYSTEMS LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253655	MAYA RANI MALHOTRA	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253656	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253657	PERKINS PROPERTIES	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253658	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253659	SAMIDHA MALHOTRA	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253660	MICHAEL HUNKA	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253661	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253662	PRODATA SYSTEMS LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253663	MARTIN COSTELLOE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253664	JEREMY SIMMONS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253665	CENTRUM PROPERTY MANAGEMENT LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253666	HARISH RAICHURA	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253667	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253668	JANICE SIMMONS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253669	ALDERKEY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253670	DIPTI SUR	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253671	MR A SIMMONS	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253672	PETER DAY	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253673	JEMP LLP	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253674	ROSS ERLAM	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253675	DR ALAN BULLOCK	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253676	EAMONN KELLY	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253677	CECILIA FRANCESCA COLES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253678	ALLAN KEW	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253679	ROSEMARY CAROL JAMES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253680	MIKE AND JACQUELINE MOSELEY	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253681	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253682	MCCARTHY PROPERTIES	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253683	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253684	COLIN JAMES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253685	R B ESTATES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253686	R B ESTATES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253687	R B ESTATES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253688	R B ESTATES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253689	R B ESTATES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253690	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253691	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253692	MARK & VENERA YOUNG	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253694	BROOKSTONES PROPERTY SERVICES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253695	LISA CLAIRE BAKER	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253696	ALDERKEY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253697	NATHAN WARD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253698	NIGEL BISH	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253699	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253700	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253701	ANDY HILL	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253702	AMNEESH HEER-KHETI	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253703	JIM TOWNSEND & COMPANY	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253704	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253705	KIRANDEEP KAUR HUNJAN	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253706	MOHAMED TURAY	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253707	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253708	MARK NEWBOLD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253709	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253710	PHILIPPA COLLINGS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253711	MORGAN PERRET AND SARAH PERRET	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253712	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253713	PHILIP DALE	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253715	FIONA & STEVE HOLLOWAY	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253716	AOSA QURESHI	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253717	DUNCAN KLITGAARD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253718	MR D GRIFFITHS	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253719	JEREMY SIMMONS & STEFAN WASYLCIW	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253720	STEPHEN DORSEY	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253721	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253722	ANTHONY ROE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253723	WESTGATE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253724	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253725	EAMONN KELLY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253726	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253727	EAMONN KELLY	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253728	SEAN HEATH	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253729	HADRONTA LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253730	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253731	NASEEMA CHAWAMA	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253732	JANE MALEY	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253733	JULIE PROVINO	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253734	PETER COLLINS	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253735	LANDLORDS & TENANTS	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253736	SEAN HEATH	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253737	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253738	AIDAN COSTELLOE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253739	AARON MAYCOCK	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253740	AARON MAYCOCK	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253741	JIM TOWNSEND & COMPANY	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253742	DAVID CLIFF PROPERTY SERVICES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253743	FIONA & STEVE HOLLOWAY	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253744	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253746	RNR PROPERTIES LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253747	CAROLE TAYLOR	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253748	WHITEROW DEVELOPMENTS LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253749	MARTIN COSTELLOE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253750	ANDREW WILKINSON	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253751	DANIEL THOMAS GRANT	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253752	FIONA & STEVE HOLLOWAY	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253753	OYSTER PROPERTIES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253754	BILLY LEUNG	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253755	NETHER GREEN LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253756	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253757	RNR PROPERTIES LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253758	AUSTER HOUSING LTD	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253759	AUSTER HOUSING LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253760	AUSTER HOUSING LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253761	DAMON GERARD HALL & SARAH ANN ORME	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253762	MCCARTHY PROPERTIES	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253763	HOMES FOR READING LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253764	RALPH CHANADA	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253765	HOMES FOR READING LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253766	ROB WATSON	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253767	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253768	KOFI APPAU	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253770	WOODLEYS ESTATE AGENT	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253771	NRG1600 CONSULTING LTD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253772	KATE & DAVID REES	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253773	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253774	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253775	RNR PROPERTIES LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253778	P J CHANCE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253779	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253780	ACUITY ASSETS LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253781	KAH HOOI LIM	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253782	DAVID CLIFF PROPERTY SERVICES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253783	CLIVE BULLER	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253784	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253785	PETER COLLINS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253786	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253787	MARTIN COSTELLOE	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253788	ALDERKEY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253789	MARTIN DALTON	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253790	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253791	SYEDA SAMEENA AHMED	6-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253792	ROB HEATH	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253793	MARTIN COSTELLOE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253794	MARTIN COSTELLOE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253795	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253796	MEDACCO LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253797	T MARSH & S CLARKE	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253798	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253800	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253801	SANJAY DESAI & INDIRA DESAI	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253802	NETHER GREEN LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253803	DEBORAH JEFFRIES	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253804	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253805	KAH HOOI LIM	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253806	RNR PROPERTIES LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253807	PINNACLE RESIDENTIAL PROPERTY LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253808	RAYMOND ALLAN WARD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253810	MR A J MARIANO	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253811	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253813	AMY AND RICHARD GATES	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253814	SIOBHAN SANCTUARY	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253815	LEE & HANNAH VOCKINS	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253816	NAVTEJ HUNDAL	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253817	AMANDA COLLINS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253819	MID THAMES AREA QUAKERS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253820	PETER COLLINS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253821	MEDACCO LTD	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253822	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253823	MICHELLE CRITTENDEN	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253824	BRIAN SHARP	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253825	AARON MAYCOCK	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253826	SEAN HEATH	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253827	LANDLORDS & TENANTS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253828	ANDREW & JACQUELINE FREEBORN	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253829	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253830	CENTURY21READING	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253831	DORIS TALLON	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253832	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253833	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253834	HOMES FOR READING LIMITED	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253835	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253836	MCCARTHY PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253837	DEEPAK GILL	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253838	KATE NEAL	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253839	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253840	ALAN BUNKER & ANNE WELSH	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253841	CHILLINGHAM LIMITED	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253842	RNR PROPERTIES LTD	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253843	JOSEPH SESAY	6-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253845	OYSTER PROPERTIES	6-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253846	AMANDA COLLINS	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253847	IAN BADCOCK & PETER KIDD	6-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253848	VILLAGE PROPERTIES	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253849	VOKE PROPERTIES	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253850	MCCARTHY PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253851	MCCARTHY PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253852	MIKE AND JACQUELINE MOSELEY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253853	JIM TOWNSEND & COMPANY	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253854	LAUNCHPAD READING	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253855	RNR PROPERTIES LTD	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253856	PRODATA SYSTEMS LTD	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253857	FRANK MADRAY	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253863	MEDACCO LTD	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253864	EAMONN KELLY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253865	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253866	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253867	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253870	JIM TOWNSEND & COMPANY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253871	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253873	CHANEYS CHARTERED SURVEYORS	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253874	HOMES FOR READING LIMITED	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253875	MICHAEL HUNKA	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253876	LAUNCHPAD READING	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253878	HOMES FOR READING LIMITED	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253879	HOMES FOR READING LIMITED	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253881	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253882	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253884	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253885	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253887	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253888	SANSOME & GEORGE (BERKSHIRE) LIMITED	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253889	KAREN JONES	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253890	KAREN JONES	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253892	LORNA CLARK	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253893	LORNA CLARK	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253895	MCCARTHY PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253896	MCCARTHY PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253898	MARTIN COSTELLOE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253899	MARTIN COSTELLOE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253901	MAYFAIR PROPERTIES	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253902	MAYFAIR PROPERTIES	6-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253903	ADDINGTON PROPERTIES	6-2019	585.41	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253904	ADDINGTON PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253905	DANIEL DUNNE & TRUDIE MIDDLETON	6-2019	742.11	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253906	DANIEL DUNNE & TRUDIE MIDDLETON	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253907	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	562.89	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253908	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253909	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	540.38	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253910	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253911	ADDINGTON PROPERTIES	6-2019	540.38	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253912	ADDINGTON PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253914	LANDLORDS & TENANTS	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253916	ADDINGTON PROPERTIES	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253918	ALLAN KEW	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253919	TRACY THACKER	6-2019	570.86	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253920	TRACY THACKER	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253921	IAN BADCOCK & PETER KIDD	6-2019	542.31	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253922	IAN BADCOCK & PETER KIDD	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253923	EAMONN KELLY	6-2019	587.42	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253924	EAMONN KELLY	6-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253926	LAUNCHPAD READING	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme

4253928	JIM TOWNSEND & COMPANY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253929	ADCS	6-2019	780.00	3991	1983	Agency Staff	BFFC Organisation	Director of Children, Education and Early Help Services
4253930	SMURFIT KAPPA PLC	6-2019	1,106.89	1257	4011	MaterialsHcrafts,Chemical	Directorate of Resources	The Records Centre
4253933	POST OFFICE LTD	6-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4253934	NEUROPATH LTD	6-2019	1,650.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4253945	HARISH RAICHURA	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253954	WOODLEYS ESTATE AGENT	6-2019	595.54	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253956	DAYLA SINGH	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253957	DAYLA SINGH	6-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253959	MATTHEW BRAZIL	6-2019	770.66	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253960	MATTHEW BRAZIL	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253961	PAULINE CAREY	6-2019	599.40	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253962	PAULINE CAREY	6-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Guaranteed Rent Scheme
4253980	SHAKTI FINANCIAL LTD	6-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4253981	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4253982	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4253983	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4253984	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4253985	SHAKTI FINANCIAL LTD	6-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4253986	CALCOT SERVICES FOR CHILDREN LTD	6-2019	15,052.71	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4253987	CALCOT SERVICES FOR CHILDREN LTD	6-2019	31,957.14	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4253988	CALCOT SERVICES FOR CHILDREN LTD	6-2019	14,567.14	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4253989	CALCOT SERVICES FOR CHILDREN LTD	6-2019	31,321.43	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4253990	K CARR LTD	6-2019	6,750.00	3884	4306	Consultancy Fees	BFFC Organisation	Transformation Team - BFFC
4253991	K CARR LTD	6-2019	4,950.00	3884	4306	Consultancy Fees	BFFC Organisation	Transformation Team - BFFC
4253992	CALCOT SERVICES FOR CHILDREN LTD	6-2019	10,139.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4253993	CALCOT SERVICES FOR CHILDREN LTD	6-2019	21,150.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4253995	CALCOT SERVICES FOR CHILDREN LTD	6-2019	21855	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
ELEC12174	British Gas	4-2019	39716.56	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12175	Corona Energy	4-2019	2147.3	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12176	Corona Energy	4-2019	48398.89	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12177	EDF	4-2019	4977.94	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12178	EDF	4-2019	43586.68	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12179	EDF	4-2019	1540.8	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12180	EDF	4-2019	1931.9	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12181	EDF	4-2019	712.91	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12182	EDF	4-2019	3853.8	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12183	EDF	4-2019	5985.71	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12184	EDF	4-2019	1034.44	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12185	EDF	4-2019	5295.87	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12186	EDF	4-2019	2341.21	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12187	EDF	4-2019	1961.79	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12188	EDF	4-2019	4128.22	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12189	EDF	4-2019	850.58	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12190	EDF	4-2019	11676.98	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12191	EDF	4-2019	1900.3	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12192	EDF	4-2019	750.75	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12193	EDF	4-2019	674.38	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12194	Corona Energy	4-2019	39662.01	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12195	EDF	5-2019	1094.77	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12196	EDF	5-2019	3384.76	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12197	EDF	5-2019	9124.8	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12198	EDF	5-2019	1165.42	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12199	EDF	5-2019	2461.3	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12200	EDF	5-2019	3291.73	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12201	EDF	5-2019	5233.89	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12202	EDF	5-2019	1187.41	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12203	EDF	5-2019	7796.34	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12204	EDF	5-2019	2470.19	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12205	EDF	5-2019	1468.13	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12206	EDF	5-2019	781.57	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12207	EDF	5-2019	2230.76	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12208	EDF	5-2019	13983.78	9878	9699	Holding Code	Financial Services	Adhoc Balances

ELEC12209	EDF	5-2019	36711.7	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12210	EDF	5-2019	720.42	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12211	EDF	5-2019	1979.01	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12212	British Gas	6-2019	29533.37	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12213	Corona Energy	6-2019	44653.71	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12214	EDF	6-2019	5061	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12215	EDF	6-2019	5207.24	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12216	EDF	6-2019	709.54	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12217	EDF	6-2019	1250.58	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12218	EDF	6-2019	3238.01	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12219	EDF	6-2019	5217.41	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12220	EDF	6-2019	3245.83	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12221	EDF	6-2019	9616.32	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12222	EDF	6-2019	1267.92	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12223	EDF	6-2019	33527.44	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12224	EDF	6-2019	3127.35	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12225	EDF	6-2019	5435.39	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12226	EDF	6-2019	5865.21	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12227	EDF	6-2019	9245.17	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12228	EDF	6-2019	2550.3	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12229	EDF	6-2019	1992.89	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12230	EDF	6-2019	694.15	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12231	EDF	6-2019	2245	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12232	EDF	6-2019	13373.96	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12233	EDF	6-2019	714.24	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12234	EDF	6-2019	808.35	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12235	EDF	6-2019	1007.32	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12236	EDF	6-2019	1569.76	9878	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1092	JLT Speciality Ltd	4-2019	5600	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1093	Cavendish Legal	4-2019	61905	8806	9000	Fixed Assets _ A+L	Capital Programme Schemes	LEP Projects
CHAPS1094	Individual	4-2019	1900	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1095	Wolseley UK Ltd	4-2019	7566.72	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1096	GlobalCerts LLC	4-2019	18200	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1097	Teachers Pensions	4-2019	467654.98	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1098	PIPP Ltd	4-2019	1246	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1099	Individual	4-2019	2128.84	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice

CHAPS1100	Brighter Futures	4-2019	4000	5430	5401	Brighter Futures for Children	Directorate of Children, Education and Early Help Services	Brighter Futures for Children
CHAPS1101	Village Properties	4-2019	4600	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1102	Sanctuary Housing	4-2019	2000	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1103	Individual	4-2019	1700	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1104	Village Properties	4-2019	5450	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1105	Homes for Reading Ltd	4-2019	7000000	8520	9201	Fixed Assets Depr'n _ E+C	Capital Programme Schemes	Wholly-owned Housing Company
CHAPS1106	Individual	4-2019	1632	2600	1010	Personnel	Directorate of Resources	Personnel
CHAPS1107	Pakers Client Acc	4-2019	679	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1108	HMRC Cumbernauld	4-2019	1878144.33	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1109	Individual	4-2019	580.68	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1110	Brighter Futures	4-2019	82990	5430	8504	Energy Efficiency	Directorate of Children, Education and Early Help Services	Brighter Futures for Children
CHAPS1111	Brighter Futures for Children	4-2019	4110949.2	5430	5401	Brighter Futures for Children	Directorate of Children, Education and Early Help Services	Brighter Futures for Children
CHAPS1112	Individual	4-2019	910.7	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1113	Individual	4-2019	1152.42	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1114	Individual	4-2019	2100.82	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1115	Individual	4-2019	631.7	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1116	Individual	4-2019	580.68	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1117	Individual	4-2019	2000	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1118	Individual	4-2019	1798.65	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1119	Individual	4-2019	1083.44	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1120	Village Properties	4-2019	4200	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1121	Northwood Reading	4-2019	3132.5	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1122	MGL Property Mgmt	4-2019	3895	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1123	MGL Property Mgmt	4-2019	3110	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1124	GBS Re DCLG	4-2019	226182.84	8900	9425	HRA (SOCH) Capital Receipts	Capital Receipts	HRA (SOCH) Capital Receipts
CHAPS1125	KUEHNE + NAGEL LTD	4-2019	20027.53	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1126	Village Properties	5-2019	3800	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1127	Individual	5-2019	580.68	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1128	Individual	5-2019	580.68	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice

CHAPS1129	Individual	5-2019	1255.28	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1130	Saddlers Property	5-2019	5200.8	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1131	Village Properties	5-2019	3450	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1132	Individual	5-2019	3188.74	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1133	Fleetcliff Ltd	5-2019	840	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1134	Teachers Pensions	5-2019	473939.88	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1135	Individual	5-2019	2345	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1136	Parkers Client Acc	5-2019	2252.4	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1137	Individual	5-2019	3202.5	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1138	Individual	5-2019	2373.32	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1139	Individual	5-2019	8375.22	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1140	Enham Trust	5-2019	2315.06	5771	5225	PS Acquired Community Services	Directorate of Adult Care and Health Services	PS Acquired Community Services
CHAPS1141	Fleetcliff Ltd	5-2019	3342.51	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1142	Berkshire Pension Fund (RBWM)	5-2019	1007381.71	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1143	HMRC Cumbernauld	5-2019	2005399.1	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1144	Environment Agency	5-2019	31806.25	2850	5000	Focus House N 14	Directorate of Resources	Levies
CHAPS1145	KNOCK ON ENT	5-2019	9040.42	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1146	EEPKLULL	5-2019	107704.11	2800	6225	Interest + Debt Costs H/Ac	Directorate of Resources	Interest + Debt Costs H/Ac
CHAPS1147	Poland Investment	5-2019	1092	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1148	Individual	5-2019	580.68	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1149	Sansome and George	5-2019	525	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1150	Quality Services	5-2019	2187	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1151	Fleetcliff LTD	5-2019	1336.8	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1152	Individual	5-2019	1700	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1153	Individual	5-2019	665.1	5731	5225	Mental Health Community Services	Directorate of Adult Care and Health Services	Mental Health Community Services
CHAPS1154	Individual	5-2019	1320.75	9823	9699	Suspense A/c _ SS+Hsg	RAAP-Financial Services	Payroll + Payments A/c
CHAPS1155	Individual	5-2019	1925	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1156	Village Properties	5-2019	3600	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice
CHAPS1157	JE Wright Home Hea	5-2019	1405	5820	4401	G M Contract	Environment and Neighbourhood Services	Housing Advice

